

M&M AEROSPACE HARDWARE, INC.

DISTRIBUTORS - "AN" "MS" "NAS" "BAC" HARDWARE

P.O. BOX 523320
MIAMI, FL. 33152

PHONE (305) 592-5155



INVOICE NUMBER

480622

TELEX: 52-2986

FAX: 305-592-7972

000272

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY ALBERTA T2E 7G9

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY ALBERTA T2E 7G9

ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
VERBAL ED		02/03/93	BURLINGTON AIR	COD		MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	10	MS14144L12		12.750	EA	0	10	127.50
		LOCKNUT						
	4	MS17825-12		6.000	EA	0	4	24.00
		LOCKNUT						
	8	NAS77A10-044P		4.250	EA	0	8	34.00
		BUSHING						
	10	NAS77-12-085		5.500	EA	0	10	55.00
		BUSHING						
*** SHIPPED 1 CTN(S) ***								
# 1=CTN 2# 8 OZ. 694100201								
						SUBTOTAL:		240.50
						HANDLING:		0.00
						DISC/ALL:		0.00
						INCM FRT:		0.00
						FREIGHT :		0.00
						TOTAL :		240.50
MS	358169	SHIPPED ON 02/03/93						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE								

CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY. M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES; PROVIDED, FURTHER, THAT IF M & M AEROSPACE IS NOT NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER THEREOF, ITS OBLIGATION TO REPLACE THE ITEM SHALL BE SUBJECT TO A RESTOCKING CHARGE EQUAL TO 20% OF THE INVOICE PRICE OF SUCH ITEM.

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM)

ORIGINAL INVOICE

Tony Bond

Quality Assurance Manager

24 MAY 2002

9403011
 951024A
 970410A
 9405241
 9505102
 9405241
 971028A
 9506142
 9504071
 951108A
 971028A
 970310D
 971028A
 9506142
 NO NUM ON TAG.
 9501112
 NO NUM ON TAG
 951108A
 9501112
 9506142
 971022A
 951108A
 9410271
 951108A
 961021A
 EMTS (STEVE)
 SOUTH. TUBE
~~9501201~~
 951108A
 9501061
 970410A
 9407121
 9407071
 960423A
 971029A
 9407151

2" OD RD BAR
 2 1/2 x .065 TUBE
 1 1/4 ROUND
 1 7/8 x .058 TUBE
 3/4 SQ x .065 TUBE
 7/16 x .058 TUBE
 1/2" ROD
 5/8 x .035 TUBE
 1/4" RND BAR
 5/16" RND BAR
 5/16" RND BAR
 3/8" x .058" RND TUBE
 1/4" RND BAR
 1/2" x .035" RND TUBE
 5/8" ROD
 5/8" RND BAR
 5/8" RND BAR
 3/8" RND BAR
 1" ROD RND BAR
 5/8" x .035" RND TUBE
 3/8" RND BAR
 1/16" RND BAR
 3/8" x .035" RND TUBE
 1/2" RND BAR
 1x1x.065" SQR TUBE
 7/16" x .058 RND TUBE
 4x4x 3/8 SQR TUBE
 3/4" RND BAR
 1x.035 RND TUBE
 3" Ø RND BAR
 2 1/2" Ø RND BAR
 2" Ø RND BAR
 2" Ø RND BAR
 3/4" Ø x .035 RND TUBE
 1/2" PLATE

CRS 1018
 4130 N
 DERRIN PLASTIC SAE 150
 4130
 304SS
 4130
 4130
 4130
 304 SS.
 CRS 1018
 304 SS
 4130
 304SS
 4130
 304 SS
 304 SS
 1018 MS
 C1018 CRS
 304SS
 4130
 304SS ?
 C1018
 4130
 C1018
 6063 T6 AL.
 4130

MS

C1018

4130

2024 T351

Tellon

T304L ?

6061 T6

Phenolic

NO MATCH
 WRONG TAG

NYLON?

9407121	1" Ø RND BAR	2024 T351
9510162	2.023 x .857 x .049 Streamline Tube	4130
971029A	3/8" x .035 RND TUBE	6061
980224A	0.063 SHEET	2024 T3 CLAD
9505102	7/16" RND BAR	304SS
9407061	2" OD RND	PHENOLIC
971222A	1/8" SHEET	4130
971222A	0.035 SHEET	4130
960702A	0.090 SHI	4130
9506142	0.025 SHI	4130
9501112	5/8" bar rnd	1018 304SS
951108A	7/16" rnd bar	1018
951108A	5/8" rnd bar	1018
951108A	1/4" rnd bar	1018
[951108A	1" rnd bar	SAE 660 BRONZE
[9501112	9/16" rnd bar	" " "
[5/16" rnd bar	1018
[1" rnd bar	304SS
[3/8"	304SS
[3/4"	304SS
9410201	1" Ø round bar	6061 T65" QQA 200/8
231230	1.00" x .120" round tube	4130 MIL T 6736N
231230	0.75 x .095 " "	" " " "
9506141	0.050" sheet	4130
231208	1" plate sheet	7075 T731
231208	5/8" plate sheet	" "
231201	3/8" sheet sheet	" "
9401171	1" sheet	
9501112	Ø 5/8 rod	T304SS
"	Ø 1/2 rod	"
9504071	Ø 1 1/2 rod	"
9506142	.500 x .035 SQR TUBE	4130
951108A	Ø 5/8" rnd bar	C1018
"	Ø 1/2 " "	"
"	Ø 3/8 " "	"
"	Ø 5/16 " "	"
960215A	.25 sheet	6061 T6
960502A	3" rod rnd	6061

961115
970714A
213218

$\phi 2\frac{1}{2}$ " round bar
 $\phi \frac{3}{4}$ " round bar
 $1\frac{1}{8}$ " x .120 tube round

6061 T6511
Brass
4130

951018A

$\phi \frac{7}{8}$ x .063 rnd tube ~98~97
 $\phi \frac{3}{4}$ x .095 rnd tube

d

950671	BOLT	AN5-11A
100798	BOLT	AN3-13A
980703B	BOLT	AN4-12A
980703A	BOLT	AN4-12A
980515A	SCREW	MS2469 35276
981001B	BOLT	AN3-10A
980703B	BOLT	AN4-14A
951201A	BOLT	AN4-5A
980703B	BOLT	AN4-14A
9505111	NUT	AN320-6
9505241	BOLT	AN7-33
970213A	BOLT	AN6-12A
950671	BOLT	AN4-6A
9501161	BOLT	AN4-7A
980703A	BOLT	AN4-17A
980703B	BOLT	AN4-12A
9506071	BOLT	AN5-13A
951221A	BOLT	AN4-24A
951206A	BOLT	AN4-10A
9504211	WASHER	AN960C10
9505111	WASHER	AN960-616L
970213A	NUT	MS21044N6
960816A	WASHER	AN960-516
9510161	BOLT	AN316C8L
960509B	WASHER	AN960-616
9508081	SCREW	MS24624-564
9501241	NUT	MS21044N5
960509B	NUT	MS21044N6
9506021	SCREW	MS27039-1-18
970411A	SCREW	MS27039-1-09
951117A	CLIP RING	MS16624-1037
9405241	NUT	MS20365-820A
951110B	EYE BOLT, UNDRILLED	AN43B-15A
971103A	SCREW	MS35214-47
9302031	NUT	MS17825-12
970213A	NUT	MS21044N6

960125A	COTTER PIN
100898	NUT, SELF LOCKING
960516A	MS27039-1-10
970325A	NUT PLATE ANCHOR NUT
9506021	WASHER
100598	ANCHOR NUT
980417A	ANCHOR NUT
9501061	WASHER
970826A	RIVET
970309A	SCREW
9501061	WASHER
960523A	BOLT
960819A	NUT
9506021	SCREW
100898	SCREW
100598	BOLT
9501061	WASHER
980605A	NUT
970713A	SCREW
9501241	NUT
971022A	SCREW
971103A	SCREW
971105A	WOODRICK WASHER
971001A	SCREW
971022A	SCREW
9504211	WASHER
9504111	SCREW
970325A	NUT
9504211	WASHER
9504211	NUT
9505261	BOLT
9504211	BOLT
9504211	NUT
970325A	NUT
970922A	SCREW
9505261	BOLT
9505261	BOLT

960125A
MS21059L3
← SCREW
MS21060-08
AN 970-5
MS21061L3
MS21078-08
AN970-4
MS20470AD3-7
AN525-832R8
AN960-10L
AN4-21A
MS21044N4
AN525-10R22
MS24694SG2
AN4-10A
AN960-416L
MS21044N08
MS27039-1-09
MS21044N3
MS35214-44
MS35214-28
PW0655 #6
MS35214-44
MS27039C1-09
AN960C416
MS24693C272
MS21044C06
AN960C516
MS21045C5
AN3C24A
AN4C5A
MS21044C4
MS21044C08
MS27039C1-09
AN3C15
AN3C14

980515A	LOCK NUT		MS21044N3
1014 98	BOLT		AN3-34
970309A	ANCHOR NUT		MS21078-08
"970311A" TIME AIR	BOLT	LEAVANS	AN3-11A
"960816A" TIME AIR	BOLT	LEAVANS	AN3-24A
"	BOLT	LEAVANS	AN4-23A
	BOLT	EXCEL AERO	AN4-22A
	BOLT	LEAVANS	AN3-11A
	BOLT	API	AN6-23
	BOLT	LEAVANS	AN3-7A
	BOLT	LEAVANS	AN3-4A
"970311C" TIME AIR	BOLT	LEAVANS	AN3-10A
	BOLT		AN3-27A
	BOLT	LEAVANS	AN3-24A
	BOLT	LEAVANS	AN3-23A 2 BAGS
	BOLT	AMP COMPS	AN3-22A
9410271	SCREW	LEAVANS	AN525-10R10
"980324"	SCREW	LEAVANS	MS27039-1-06
"971103A" TIME AIR	SCREW	LEAVANS	MS27039-1-07
"9504111	SCREW	LEAVANS	MS24693C4
9504111	SCREW	LEAVANS	MS35214-31
	SCREW		MS27039-08-09C
970407A	SCREW		MS35214-27
	ANCHOR NUT		AN367DF-832 3 BAGS
	ANCHOR NUT		MS21080-3
	ANCHOR NUT		NAS686-08
	ANCHOR NUT		NAS1023A-08
	NUT	BURBANK	MS21044N3
	NUT	LEAVANS	MS21044N5
9504211	NUT	D&D	MS21044C3
"960222A" TIME AIR	NUT	LEAVANS?	AN315-4
"960708A" TIME AIR	NUT	LEAVANS?	AN316-4
960819B	WASHER	LEAVANS	AN960-10
	WASHER	BURBANK	AN960-516
			NAS1149F0563P
9501061	WASHER	LEAVANS	AN970-4
951207A	WASHER		AN960-4

970721A	EYE BOLT		AN44-15
	NUT		AN818-4
951227A	AURORA BEARING	ACET SPRUCE	MM-4
	AURORA BEARING	ACET SPRUCE	MM-3
9504211	WASHER	D&D	AN960C416
98-08-21A	RIVET		MS20470AD4-9
98-08-21A	RIVET		MS20470AD4-10
98-08-21A	RIVET		MS20426AD4-9
98-04-30A	RIVET		MS20426AD3-6
98-04-30A	RIVET		MS20426AD3-5
98-04-30A	RIVET		MS20426AD3-6
970826A	RIVET		MS20470AD3-6
	ROD ENDS		MS20667-4
951207A	RIVET		CR9163-4-1

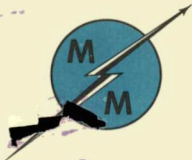
2 bags

M&M AEROSPACE HARDWARE, INC.

DISTRIBUTORS - "AN" "MS" "NAS" "BAC" HARDWARE

P.O. BOX 523320
MIAMI, FL. 33152

PHONE (305) 592-5155



INVOICE NUMBER

480622

TELEX: 52-2986

FAX: 305-592-7972

000272

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY ALBERTA T2E 7G9

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY ALBERTA T2E 7G9

S
O
L
D
T
O

S
H
I
P
T
O

ORDER NO.		DATE	SHIP VIA	TERMS	F.O.B.			
VERBAL ED		02/03/93	BURLINGTON AIR	COD	MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	10	MS14144L12 LOCKNUT		12.750	EA	0	10	127.50
	4	MS17825-12 LOCKNUT		6.000	EA	0	4	24.00
	8	NAS77A10-044P BUSHING		4.250	EA	0	8	34.00
	10	NAS77-12-085 BUSHING		5.500	EA	0	10	55.00
*** SHIPPED 1 CTN(S) ***								
# 1=CTN 2# 8 OZ. 694100201								
						SUBTOTAL:		240.50
						HANDLING:		0.00
						DISC/ALL:		0.00
						INCM FRT:		0.00
						FREIGHT :		0.00
MS	358169	SHIPPED ON 02/03/93			TOTAL :		240.50	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE								

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY OF M & M AEROSPACE. M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES; PROVIDED, FURTHER, THAT IF M & M AEROSPACE IS NOT NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER THEREOF, ITS OBLIGATION TO REPLACE THE ITEM SHALL BE SUBJECT TO A RESTOCKING CHARGE EQUAL TO 20% OF THE INVOICE PRICE OF SUCH ITEM.

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM)

TRIPLICATE INVOICE

July Bond

Quality Assurance Manager

001001



CORPORATE SUPPORT GROUP
18200 VON KARMAN AVE.
IRVINE, CA 92715



694 100 201

AIRBILL NUMBER

DATE 02/03/93 ORIGIN FLL DEST. SORT CODE

SHIPPER'S REFERENCE NO. 1
SHIPPER'S ACCOUNT NO. 442677966
COMPANY M & M AEROSPACE
DEPT./FLOOR
FROM (YOUR NAME) MARTHA SISTACHS (305) 592-5155
PHONE NO.
STREET ADDRESS 1900 NW 89TH PL
CITY MIAMI STATE FL ZIP (REQUIRED) 33172

CONSIGNEE'S REFERENCE NO. 2
CONSIGNEE'S ACCOUNT NO.
PO# VERBAL ED
COMPANY AERO DESIGN LTD.
DEPT./FLOOR
TO (CONSIGNEE NAME) 1055 MC TAVISH RD. N.E.
PHONE NO.
ACCURATE STREET ADDRESS (BURLINGTON CANNOT DELIVER TO A P.O. BOX)
CITY CALGARY ALBERTA STATE T2E 7G9 ZIP (REQUIRED)

3 C.O.D.
\$ 240.50
CONSIGNEE'S CHECK O.K.
MARK IF APPLICABLE
BURLINGTON AIR EXPRESS WILL COLLECT CONSIGNEE'S CHECK WASH. PARCELS ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN ABOVE.
DELIVERED VALUE
\$ 240.50
LIMIT OF LIABILITY
LIABILITY IS AGREED AND UNDERSTOOD TO BE \$50.00 OR \$5.00 PER POUND, WHICHEVER IS GREATER, UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID SEE REVERSE SIDE OF AIRBILL, PARAGRAPH 8, FOR DECLARED VALUE LIMITATIONS.
1-800-CALL-BAX
FOR INFORMATION OR THE BAX OFFICE NEAREST YOU

4 BILLING INFORMATION
☐ PREPAID (SHIPPER) \$ CASH RECEIVED (PAID IN ADVANCE)
☒ COLLECT (CONSIGNEE)
☐ 3RD PARTY (ACCT. NO. OR BILLING ADDRESS REQ'D.)
ACCOUNT NO.
COMPANY/NAME
STREET ADDRESS
CITY STATE ZIP

5 SERVICE REQUESTED
☒ OVERNIGHT (NEXT BUSINESS DAY)
☐ SECOND DAY
☐ NEXT FLIGHT OUT
CHECK BELOW IF PACKAGE IS:
☐ LETTER
☐ G.O.H. (GARMENT ON HANGER)

6 HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)
☐ HOLD AT BAX ☐ *DANGEROUS GOODS ☐ *SATURDAY DELIVERY ☐ *SPECIAL DELIVERY ☐ *CONVENTION ☐ *GOVERNMENT SHIPMENT
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:
NO. OF PCS. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION
1 3# 8 8 4 STEEL BOLTS & NUTS
TOTAL PCS. TOTAL WT. 1 3#
RATE QUOTE NUMBER
SKID(S) SAID TO CONTAIN NO. OF PIECES
RECEIVED BY BAX AT ☐ SHIPPER'S DOOR ☐ BAX TERMINAL
TIME/DATE OF PICK-UP DRIVER NO.
OUTSIDE CARRIER:
CHARGES ADVANCED
\$ PRO NUMBER
CARRIER NAME

7 SIGNATURE OF SHIPPER
X *M. Sistachs*
RELEASE SIGNATURE (SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)
X

694 100 201

AIRBILL NUMBER

REMOVE THIS MARGIN FIRST • SHADED AREAS FOR BURLINGTON'S USE ONLY.

REVENUE CANADA
CUSTOMS AND EXCISEREVENU CANADA
DOUANES ET ACCISECANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNESPage
of
de

1. Vendor (Name and Address)/Vendeur (Nom et adresse) M & M AEROSPACE HARDWARE, INC. P.O. BOX 523320 MIAMI, FLORIDA 33152		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 02/03/93 INVOICE# 480622		
4. Consignee (Name and Address)/Destinataire (Nom et adresse) AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9		
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada BURLINGTON AIR		6. Country of Transshipment/Pays de transbordement CALGARY ALBERTA T2E 7G9		
		7. Country of Origin of Goods Pays d'origine des marchandises USA IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.		
9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) COD		10. Currency of Settlement/Devises du paiement US CURRENCY		
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
1	PO# VERBAL ED MS14144L12 MS17825-12 NAS77A10-004P NAS77-12-085	INVOICE # 480622 LOCKNUT LOCKNUT BUSHING BUSHING	12.750/EA 6.000/EA 4.250/EA 5.500/EA	127.50 24.00 34.00 55.00
US CURRENCY				
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 3#		17. Invoice Total Total de la facture 240.50
19. Exporter's Name and Address (If other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) M & M AEROSPACE HARDWARE, INC. 1900 N.W. 89TH PLACE MIAMI, FLORIDA 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Msistachs MARTHA SISTACHS		
21. Departmental Ruling (If applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input type="checkbox"/>		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$		25. Check (If applicable): Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>

REVENU CANADA
CUSTOMS AND EXCISEREVENU CANADA
DOUANES ET ACCISECANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNESPage
of
de

1. Vendor (Name and Address)/Vendeur (Nom et adresse) M & M AEROSPACE HARDWARE, INC. P.O. BOX 523320 MIAMI, FLORIDA 33152		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 02/03/93 INVOICE# 480622	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada BURLINGTON AIR		6. Country of Transshipment/Pays de transbordement CALGARY ALBERTA T2E 7G9	
		7. Country of Origin of Goods Pays d'origine des marchandises USA IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12	
9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) COD		10. Currency of Settlement/Devises du paiement US CURRENCY	
		11. No. of Pkgs Nbre de colis 1	
12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) PO# VERBAL ED INVOICE # 480622 MS14144L12 LOCKNUT MS17825-12 LOCKNUT NAS77A10-004P BUSHING NAS77-12-085 BUSHING US CURRENCY		13. Quantity (State Unit) Quantité (Préciser l'unité) 10 4 8 10	14. Unit Price Prix unitaire 12.750/EA 6.000/EA 4.250/EA 5.500/EA
		15. Total 127.50 24.00 34.00 55.00	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 3#	
17. Invoice Total Total de la facture 240.50			
19. Exporter's Name and Address (If other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) M & M AEROSPACE HARDWARE, INC. 1900 N.W. 89TH PLACE MIAMI, FLORIDA 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Msistachs MARTHA SISTACHS	
21. Departmental Ruling (If applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
25. Check (if applicable): Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>			

REVENUE CANADA
CUSTOMS AND EXCISEREVENU CANADA
DOUANES ET ACCISECANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNESPage
of
de

1. Vendor (Name and Address)/Vendeur (Nom et adresse) M & M AEROSPACE HARDWARE, INC. P.O. BOX 523320 MIAMI, FLORIDA 33152		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 02/03/93 INVOICE# 480622		
4. Consignee (Name and Address)/Destinataire (Nom et adresse) AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9		
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada BURLINGTON AIR		6. Country of Transshipment/Pays de transbordement CALGARY ALBERTA T2E 7G9		
		7. Country of Origin of Goods Pays d'origine des marchandises USA <small>IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.</small>		
9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) COD		10. Currency of Settlement/Devises du paiement US CURRENCY		
11. No. of Pkgs N° de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
1	PO# VERBAL ED MS14144L12 MS17825-12 NAS77A10-004P NAS77-12-085	INVOICE # 480622 LOCKNUT LOCKNUT BUSHING BUSHING	12.750/EA 6.000/EA 4.250/EA 5.500/EA	127.50 24.00 34.00 55.00
US CURRENCY				
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte <input checked="" type="checkbox"/> XX Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 3#		17. Invoice Total Total de la facture 240.50
19. Exporter's Name and Address (If other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) M & M AEROSPACE HARDWARE, INC. 1900 N.W. 89TH PLACE MIAMI, FLORIDA 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Msistachs MARTHA SISTACHS		
21. Departmental Ruling (If applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input type="checkbox"/>		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$		25. Check (If applicable): Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>

REVENUE CANADA
CUSTOMS AND EXCISEREVENU CANADA
DOUANES ET ACCISECANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNESPage
of
de

1. Vendor (Name and Address)/Vendeur (Nom et adresse) M & M AEROSPACE HARDWARE, INC. P.O. BOX 523320 MIAMI, FLORIDA 33152		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 02/03/93 INVOICE# 480622		
4. Consignee (Name and Address)/Destinataire (Nom et adresse) AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9		
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada BURLINGTON AIR		6. Country of Transshipment/Pays de transbordement CALGARY ALBERTA T2E 7G9		
		7. Country of Origin of Goods Pays d'origine des marchandises USA IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.		
9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) COD		10. Currency of Settlement/Devises du paiement US CURRENCY		
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
1	PO# VERBAL ED INVOICE # 480622 MS14144L12 LOCKNUT MS17825-12 LOCKNUT NAS77A10-004P BUSHING NAS77-12-085 BUSHING US CURRENCY	10 4 8 10	12.750/EA 6.000/EA 4.250/EA 5.500/EA	127.50 24.00 34.00 55.00
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 3#		17. Invoice Total Total de la facture 240.50
19. Exporter's Name and Address (If other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) M & M AEROSPACE HARDWARE, INC. 1900 N.W. 89TH PLACE MIAMI, FLORIDA 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Msistachs MARTHA SISTACHS		
21. Departmental Ruling (If applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input type="checkbox"/>		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$		25. Check (If applicable): Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>

REVENUE CANADA
CUSTOMS AND EXCISEREVENU CANADA
DOUANES ET ACCISECANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNESPage
of
de

1. Vendor (Name and Address)/Vendeur (Nom et adresse) M & M AEROSPACE HARDWARE, INC. P.O. BOX 523320 MIAMI, FLORIDA 33152		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 02/03/93 INVOICE# 480622	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada BURLINGTON AIR		6. Country of Transshipment/Pays de transbordement CALGARY ALBERTA T2E 7G9	
		7. Country of Origin of Goods Pays d'origine des marchandises USA IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12	
9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) COD		10. Currency of Settlement/Devises du paiement US CURRENCY	
		11. No. of Pkgs Nbre de colis 1	
12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) PO# VERBAL ED INVOICE # 480622 MS14144L12 LOCKNUT MS17825-12 LOCKNUT NAS77A10-004P BUSHING NAS77-12-085 BUSHING US CURRENCY		13. Quantity (State Unit) Quantité (Préciser l'unité) 10 4 8 10	14. Unit Price Prix unitaire 12.750/EA 6.000/EA 4.250/EA 5.500/EA
15. Total 127.50 24.00 34.00 55.00		16. Total Weight/Poids Total Net Gross/Brut 3# 240.50	
17. Invoice Total Total de la facture 240.50		18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale	
19. Exporter's Name and Address (If other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) M & M AEROSPACE HARDWARE, INC. 1900 N.W. 89TH PLACE MIAMI, FLORIDA 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Msistachs MARTHA SISTACHS	
21. Departmental Ruling (If applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
25. Check (If applicable): Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>			

REVENUE CANADA
CUSTOMS AND EXCISEREVENU CANADA
DOUANES ET ACCISECANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNESPage
of
de

1. Vendor (Name and Address)/Vendeur (Nom et adresse) M & M AEROSPACE HARDWARE, INC. P.O. BOX 523320 MIAMI, FLORIDA 33152		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 02/03/93 INVOICE# 480622	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada BURLINGTON AIR		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) COD	
11. No. of Pkgs Nbre de colis 1		12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) PO# VERBAL ED INVOICE # 480622 MS14144L12 LOCKNUT MS17825-12 LOCKNUT NAS77A10-004P BUSHING NAS77-12-085 BUSHING	
13. Quantity (State Unit) Quantité (Préciser l'unité)		Selling Price/Prix de vente	
		14. Unit Price Prix unitaire	15. Total
10		12.750/EA	127.50
4		6.000/EA	24.00
8		4.250/EA	34.00
10		5.500/EA	55.00
US CURRENCY			
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 3#	
19. Exporter's Name and Address (If other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) M & M AEROSPACE HARDWARE, INC. 1900 N.W. 89TH PLACE MIAMI, FLORIDA 33172		17. Invoice Total Total de la facture 240.50	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Msistachs MARTHA SISTACHS		21. Departmental Ruling (If applicable)/Décision du Ministère (S'il y a lieu)	
22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte		23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$		25. Check (If applicable): Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur [] (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises []	

TELEX: 52-2986
SITA # MIAMMCR



M & M AEROSPACE HARDWARE, INC.

DISTRIBUTORS - "AN" "MS" "NAS" "BAC" HARDWARE

P.O. BOX 523320
MIAMI, FLORIDA 33152
PHONE: (305) 592-5155

PLANT LOCATION
1900 N.W. 89th PLACE
FAX: (305) 592-7972

DO NOT DESTROY

CERTIFICATION

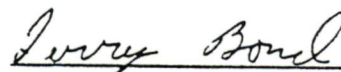
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representations made to us by the respective manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings.

FIRM: AERO DESIGN LTD.

YOUR PURCHASE ORDER NO. VERBAL ED

PART# MS14144L12
MS17825-12
NAS77A10-044P
NAS77-12-085


TERRY BOND
QUALITY ASSURANCE MANAGER

CANARY - ORIGINATOR

9403011



DIVISION OF BRITISH STEEL CANADA INC.

7805 - 51st STREET, S.E.
CALGARY, ALBERTA T2C 2Z3

TELEPHONE
(403) 236-1418

TELEFAX
(403) 236-0844

ORDER No.

C 57881

CUST. No.

SOLD TO

CASH-5
AERO DESIGN
1055 MACTAUSH RD NE

SHIP TO

Same

- ☐ EX. STOCK
☐ DIRECT MILL
☐ DIRECT OTHER

CARRIER	OK
PREPAID	
COLLECT	

G.S.T.		PROV. SALES TAX No.		B R	TERMS CODE	CUSTOMER P.O. No.	G.S.T. CODE	T.A.T. CODE	DATE ORDERED	DATE SHIPPED	PAGE	SALES TERR.
						7ED			1/18/10			
QTY. ORD.	PC. SIZE	QTY. SHIP.	PAN No.	DESCRIPTION			PRODUCT CODE		WEIGHT/QTY.	UNIT PRICE	UNIT	
				<u>P1018 CF</u>								
1	1	1		PCF - 1 1/2" SQUARE x 5'			0316 0922		38			
							1-1 1/2 sq x 5'					
1	1	1		PCF - 2" DIAM x 10'-0"			0316 0188		107			
							1-2" x 10'					
				#115.56								
				PD BU CH&L								
				#400								
				C.O.D.								
				G.S.T. # R100653054								
				95-035								

1018
AISI
BSA
SEC 3
Catalyst
p.1.

AISI 1018
BSA
SEC 3
Catalytic
p.1.

CHARGING	CARTAGE	RESTOCKING	OTHER - SPECIFY	G.S.T.	S.T.
CODE	CODE	CODE	CODE		
11.50				7.56	

PACKING SLIP
SEE TERMS & CONDITIONS
ON REVERSE

ORD. WRITTEN BY	CREDIT APPROVED BY
Welf	



leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234
ORDER LINE 1-800-263-6142

BRANCH - 48 AIRPORT RD.
EDMONTON, ALBERTA, T5G 0W7
PHONE (403) 451-3501
ORDER LINE 1-800-661-6426

CUSTOMER
ACCOUNT NO.

S
O
L
D

T
O

Aero Design

95 010 9403311

DATE		CUSTOMER ORDER NO.		PST (Y/N)	OUR ORDER NO.		CREDIT APPROVED BY	
Mar 31/94								
ITEM	PRODUCT CODE	PART #	BATCH	QTY. SHIPPED	UNIT SELL	DISC.		
1	TUS	51.000 x 1.000 x 065	K0406A	12				
2	AN14	AN 4-21A	K1102A	10				
3	AN14	AN 8-23A	59816A	4				
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								

USE FOR PACKING SLIP FOR PICK-UP ORDERS ONLY

THIS RELEASE NOTE COVERS ITEM(S).....☐ ALL

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.

DATE Mar 31/94 SIGNED *Alpenkewer* APPROVED INSPECTOR

CUSTOMER SIGNATURE

PACKING SLIP

No. E 003821

PINK - CUSTOMER COPY

YELLOW - ACCOUNTING COPY

WHITE - CONTROL COPY

9405201



British
Steel
Alloys

DIVISION OF BRITISH STEEL CANADA INC.

7805 - 51st STREET, S.E.
CALGARY, ALBERTA T2C 2Z3

TELEPHONE
(403) 236-1418

TELEFAX
(403) 236-0844

ORDER No.

C 59773

- ☐ EX. STOCK
☐ DIRECT MILL
☐ DIRECT OTHER

CARRIER	P.O.
PREPAID	
COLLECT	

CUST. No.

CASH 5

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY

S
O
L
D
T
O

S
H
I
P
T
O

95-034

P.O.

G.S.T.		PROV. SALES TAX No.		B R	TERMS CODE	CUSTOMER P.O. No.		G.S.T. CODE	T.A.T. CODE	DATE ORDERED	DATE SHIPPED	PAGE	SALES TERR
						TED				MAY 20/94			
QTY. ORD.	PC. SIZE	QTY. SHIP.	PAN No.	DESCRIPTION					PRODUCT CODE	WEIGHT/QTY.	UNIT PRICE	UNIT	
1	85	1		4130 AQ 0/T. Re 22MMX PC 2 1/2" DIA x 4'0" 07626228 69 J4763. 1-2 1/2" x 4'									
				TOTAL \$95.12 (G.S.T. INCLUDED)									
				PAID BY CHECK MAY 20/94									
				C.O.D.									
				G.S.T. # R100653004									

CUTTING		CARTAGE		RESTOCKING		OTHER - SPECIFY		G.S.T.	P.S.T.
CODE	AMOUNT	CODE	AMOUNT	CODE	%	CODE			
C5	0.10							6.22	

PACKING SLIP
SEE TERMS & CONDITIONS
ON REVERSE

ORD. WRITTEN BY	CREDIT APPROVED BY
K.P.	



SPECIALTY STEELS

CUSTOMER P/O NO.: 10651

CERTIFICATE OF TESTS

-26

DATE : JAN. 20, 1994

GRADE: 4130

B/L NO.: AA4114-013

SIZE: 2.5000 INCH

SHAPE: RD.

LENGTH: 19FT

MAX: 23FT

D.C.: CR-08739-000

SPECS: API 6A 16TH ED. DES 75K PS11-3 CHARPY PER CL.K
 TEMPER TENP 1200F MIN RC 22 MAX @ SURFACE
 PER HACE MR-0175-92 AMS 2301G (A.Q.)

SALES ORDER: N3A-43551

NO. PCS: 11 WEIGHT: 3960LBS

BRITISH STEEL ALLOYS
 TILBURY INDUSTRIAL PARK
 7470 VANTAGE WAY
 DELTA, B.C.

V4G 1H1

HEAT TREAT: Q/TEMP/SR

FINISH COND.: HR MS

PRODUCT QUALITY: AQ

MELTING PROCESS: VAD

* CHEMICAL ANALYSIS (%)

HEAT NO: J4763

C	MN	P	S	SI	NI	CR
0.29	0.59	0.008	0.004	0.26	0.10	1.01
MO	CU					
0.23	0.09					

MECHANICAL AND PHYSICAL PROPERTIES

SPECIMEN SIZE .5000		YIELD STRENGTH		TENSILE	ELONG	REDUCTION	HARDNESS 10X10		IMPACT
POS	LT	0.2%		STRENGTH	-ALLON	OF AREA	BHN	HRC	CVN
		RSI		RSI	%	%			FT.LB
R/2	L	79.6		97.9	25.0 @21N	69.0	207.0	18.0	66 120 90 -75F
SUR							217.0	18.0	

- JOINING RESULT

01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 18 20 22 24 26 28 30 32
 49 49 48 48 47 43 39 37 37 36 36 35 34 33 32 32 31 30 30 30 30 28 28 28
 - M.P.L.: AMS 2301G E/S = 0/0 GRAIN SIZE: 8
 SPECIMEN SIZE : TENSILE - .505 IN. CHARPY - 10MM X 10MM

MELT PRACTICE : ELECTRIC FURNACE, LADLE REFINED, INGOT CAST

QTC-ER REDUCTION RATIO CONFORMS TO SECTION 407.3A (3) OF API6A.

REDUCTION RATIO: 57.23:1
 HEAT TREATMENT : AUSTENITIZE - 1575 DEG.F. - 3 HRS.
 WATER QUENCH : START - 67 DEG.F. FINISH - 75 DEG.F.
 TEMPER : 1225 DEG.F. - 4 HRS.
 STRESS REL : 1225 DEG.F. - 4 HRS.

REDUCTION RATIO: 57.23:1

BSA APPROVED

FEB 18 1994

BY J RT

Barl Valeriute

B. VALERIUTE

SENIOR TEST REPORT CLERK

THE RESULTS SHOWN ABOVE ARE CERTIFIED
 TO BE A TRUE COPY OF TEST RECORDS
 CONTAINED WITHIN OUR COMPANY.

Atlas Specialty Steels

A division of Sammi Atlas Inc.

One Centre Street, P.O. Box 1000

Welland, Ontario, Canada L3B 5R7



leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (416) 678-1234 FAX (416) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



EDMONTON BRANCH

SHIPPED TO:
EXPÉDIER À:

PAGE 1

"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

SOLD TO:
VENDU À:

2-0397

- AERO DESIGN
- 1055 MCTAVISH ROAD N.E.
- CALGARY,
- ALTA.
- T2E 7G9

P.S.T. NO.
T.V.P.

C.R. STATUS

O

SHIPPED VIA
EXPÉDIER VIA

BDL

DATE SHIPPED
DATE DE L'ENVOI

MAY 24/94

CHARGES
FRAIS DE TRANSPORT

\$

COLLECT
À PERCEVOIR

PREPAID
PAYÉ D'AVANCE

PREPAID & CHARGE
FACTURE ET PAYÉ D'AVANCE

DATE ENTERED INSCRIRE	CUSTOMER'S REFERENCE NO. N° DE RÉFÉRENCE DU CLIENT	ORDER NO. NO DE LA COMMANDE	SHIPPER NO. NO DE L'EXPÉDITEUR	PACKED BY EMBALLÉ PAR	ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
24 MAY 94	ED	5237050	5218564		1	5	ANH	AN7-33 BOLT K3040A		5	EA	3.23	N	P
					2	5	ANH	AN4-21A BOLT K1102A		5	EA	0.56	N	P
					3	5	ANH	AN8-23A BOLT J9816A		5	EA	2.09	N	P
					4	5	ANH	AN6-14A BOLT K3204A		5	EA	1.08	N	P
					5	25	ANM	MS20365-820A LOCK NUT E1846A		30	EA	.46	N	P
					6	2	SHS	.063X18X18 4130N 5.78# K3238A		2	EA	46.46	N	P
					7	1	SHS	.090X18X18 4130N 7.02# K3238A		1	EA	50.22	N	P
					8	6.4	TUS	1.625X.058 4130N MILT6736N 6.4		0	FT	8.24	N	P
					9	20	TUS	.375X.058 4130N MILT6736N 20		0	FT	3.91	25	P
								ITEM 5 SHIPPED TO LASER SHOP. Shipping				7.75 N		

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR/INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR/INSPECTEUR APPROUVÉ

DATE

May 25/94

SIGNED
SIGNÉ

[Signature]

DATE

SIGNED
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 272 HAS BEEN GRANTED.
CERTIFIÉ PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'APPROBATION N° 272 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

ARTICLES WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE.
ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ DO.

END

LAIRD PLASTICSVALUE THROUGH SERVICE
VALEUR ABSOLUE PAR UN SERVICE PERSONNALISÉRemit To:
Laird Plastics, Inc.
2600 Drew Road
Mississauga ON L4T 3M5LAIRD PLASTICS (CANADA) INC./LES PLASTIQUES LAIRD (CANADA) INC.
Page 1**INVOICE/FACTURE**

DATE	INVOICE NO. NO DE FACTURE
7/07/94	72263

THE WITHIN ORDER IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS
OF THE REVERSE SIDE UNLESS OTHERWISE AGREED IN WRITING BY
THE PARTIES THERETO/LA COMMANDE CI-INCLUSE EST REGIE PAR
TOUTES LES CONDITIONS ET DISPOSITIONS INSCRITES AU VERSO,
SAUF ENTENTE ECRITE ENTRE LES PARTIES.

Calgary AB T2E 6S4

SOLD
TO
VENDU
ACOD-CASH SALES CALGARY (62)
CALGARYSHIP
TO
EXPÉDIÉ
A
INTERRA TECHNOLOGIES
CALGARY AB

NOTE: FAX INVOICE TO 291-3940

CUSTOMER NO. 1/0000122025 PHONE NO. NO DE TEL

P.O. NO.
NO DE BON
DU COMM.

PST/QST #: N/A

ORDER NO.
NO DE LA COMM.

89552/00

SALESMAN/VENDEUR

DATE OF ORDER DATE DE LA COMM.		SHIP VIA/EXPÉDIÉ PAR		TERMS/TERMES		SALESMAN/VENDEUR		
7/06/94		PICKUP		NET REGULAR CHEQUE		Ytama, Bob		
ITEM NO. NO DE L'ARTICLE	DESCRIPTION	U/M	QTY. ORDERED QTY. COMM.	QTY. SHIPPED QTY. EXPÉDIÉE	BACK ORDERED EN SOUFF.	TAX	UNIT PRICE PRIX UNITAIRE	TOTAL
04-16-C00416	INDUSTRIAL LAMINATE CE .125 X 12 X 48 NAT	SH	1	1		Y	28.36000	28.36
04-16-C00416	INDUSTRIAL LAMINATE CE 1.000 X 12 X 48 NAT	SH	1	1		Y	176.40000	176.40
04-17-107701	INDUSTRIAL LAMINATE CE ROD 2.000 DIA NAT	FT	5	5		Y	21.98000	109.90
INVOICE DUE: 7/08/94								
SUBTOTAL								314.66
GST								22.03
PST/QST								

21131

CH2

95.007

PLEASE PAY THIS AMOUNT
VEUILLEZ PAYEZ CE MONTANT

336.69

GST/TPS: # R 121815955
TVQ/QST: #1003703025TQ0001LZCUSTOMER COPY
COPIE DU CLIENT

INVOICE/FACTURE

DATE	INVOICE NO. NO DE FACTURE

THE WITHIN ORDER IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS
OF THE REVERSE SIDE UNLESS OTHERWISE AGREED IN WRITING BY
THE PARTIES THERETO./LA COMMANDE CI-INCLUSE EST REGIE PAR
TOUTES LES CONDITIONS ET DISPOSITIONS INSCRITES AU VERSO,
SAUF ENTENTE ECRITE ENTRE LES PARTIES.

SOLD
TO
VENDU
À

AERO DESIGN

SHIP
TO
EXPÉDIÉ
À

CUSTOMER. NO.
NO DU CLIENT

DATE OF ORDER
DATE DE LA COMM.

PHONE NO.
NO DE TEL.

P.O. NO
NO DE BON
DU COMM.

TED

ORDER NO.
NO DE LA COMM.

SALESMAN/VENDEUR

NET

[illegible]

BRANCH COPY
COPIE DU SUCCURSALE

PLEASE PAY THIS AMOUNT
VEUILLEZ PAYEZ CE MONTANT

119.00

12Jul94 18:33

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119389781

CALGA

Tel: 403-250-2866 Fax: 403-250-9894

SHIPPING

ORDER

No: CAL 0 -319285

Ship From:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

9407121

95032

Sold To: (312623)

AERO DESIGN

CALGARY, ALBERTA T2E 7A9

Ship To: (000)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Order No: CAL-0 -319285 Ordered: 05Jul94 Due: 13Jul94 Alpha:
Terms : PAYMENT BEFORE DELIVERY Via : CP
Cust PO : F.O.B. :
Release : Freight: CUSTOMER PICK-UP
Slspersn: JOHN MCGREGOR

SHIPPING ORDER - REPRINT

* ALL SALES FINAL * CUTTING NOT INCLUDED *

1 AL ROD RLD QQA225/6 2024 T351
1" DIA X 12'

13Jul94

1 Pcs
11 LBS

---Description---

Shipped: Pcs
---Quantity---UM

---Price---UM
80.0000 LOT E

---Amount---
80.00

MATERIAL/MATERIEL

*** Work Order is Required ***

2 AL ROD RLD QQA225/6 2024 T351
2-1/2" DIA X 6'

1 Pcs
36 LBS

---Description---

Shipped: Pcs
---Quantity---UM

---Price---UM
235.0000 LOT E

---Amount---
235.00

MATERIAL/MATERIEL

*** Work Order is Required ***

Order Totals: 2 Items 47 LBS

Mate

Processi

Fr

T

ORDER

315.00

22.05

337.05

Taxes: CAN

22.05

ORDER 0470

218

9407151



LAIRD PLASTICS

VALUE THROUGH SERVICE
VALEUR ABSOLUE PAR UN SERVICE PERSONNALISE

Remit To:
Laird Plastics, Inc.
2600 Drew Road
Mississauga ON L4T 3M5

LAIRD PLASTICS (CANADA) INC./LES PLASTIQUES LAIRD (CANADA) INC.

Page 1

INVOICE/FACTURE

DATE	INVOICE NO. NO DE FACTURE
7/15/94	73396

THE WITHIN ORDER IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS OF THE REVERSE SIDE UNLESS OTHERWISE AGREED IN WRITING BY THE PARTIES THERETO./LA COMMANDE CI-INCLUSE EST REGIE PAR TOUTES LES CONDITIONS ET DISPOSITIONS INSCRITES AU VERSO, SAUF ENTENTE ECRITE ENTRE LES PARTIES.

62

Calgary AB T2E 6S4

SOLD TO
VENDU A

COD-CASH SALES CALGARY (62)
CALGARY

SHIP TO
EXPEDIE A
INTERRA TECHNOLOGIES
CALGARY AB

CUSTOMER NO
NO DU CLIENT 1/0000122025

PHONE NO.
NO DE TEL

P.O. NO.
NO DE BON
DU COMM.

PST/QST #: N/A

ORDER NO.
NO DE LA COMM.

91156/00

SALESMAN/VENDEUR

DATE OF ORDER
DATE DE LA COMM.

SHIP VIA/EXPEDIE PAR

BEV

TERMS/TERMES

7/15/94
ITEM NO
NO DE L'ARTICLE

PICKUP

NET REGULAR CHEQUE

Ytsma, Rob

ITEM NO NO DE L'ARTICLE	DESCRIPTION	U/M	QTY. ORDERED QTY. COMM.	QTY. SHIPPED QTY. EXPEDIEE	BACK ORDERED EN SOUFF.	TAX	UNIT PRICE PRIX UNITAIRE	TOTAL
04-16-CO0416	INDUSTRIAL LAMINATE CE .500 X 0/4 24 X 48 NAT	SH	1	1		Y	159.60000	159.60
04-16-OC0416	INDUSTRIAL LAMINATE CE .375 X 0/4 28 X 36 NAT	SH	1	1		Y	104.79000	104.79
INVOICE DUE: 7/16/94								
SUBTOTAL								264.39
GST								18.51
PST/QST								

cheq # 21154
[Signature]

95-006

GST/TPS: # R 121815955
PST/QST: #1003703025TQ00001LZ

CUSTOMER COPY
COPIE DU CLIENT

PLEASE PAY THIS AMOUNT
VEUILLEZ PAYEZ CE MONTANT

282.90



ASTROLITE ALLOYS
Division of Astro Metallurgical, Inc.

709 Via Alondra/Camarillo, CA 93012
(800) 233-5742 in southern California
(800) 235-5935 outside California
(805) 484-3621/Fax: (805) 388-0577

03/09/1994

To: AERO DESIGN
1055 MC TAVISH RD. N.E.
CALGARY ALTA CANADA,
T2Z 7G9

Item No: 1

P.O. No: VERBAL TED\
S.O. No: 42857
Size: .062 X 36
Net Weight: 6#

Alloy Type: 4130 VM
Specification: AMS 6457A
Heat Number: 23580
Mill Source:

ACTUAL CHEMISTRY

Chemical Analysis:

FE	BALANCE	C	.31
MN	.45	SI	.27
P	.007	S	.005
CR	.96	NI	.05
MO	.20	CU	.05
V	<.005	S+P	.012
O	<.001	N	.0023
H	.0001		

This material has been Alloy Type checked by ACROMAG.

CAROLINE MERKER
Q.C. REPRESENTATIVE

CERT OF CONFORMANCE: We certify that the above material meets all requirements of the purchase order & material specifications.

Inv

CALGARY, ALBERTA T2E 7A9

200ct94

1

9

Wgt

1

9

204

AUTHORISED SIGNATURE

200ct94 13:46

TEST CERTIFICATE

9410202
No: CAL 1305

Sold By:

IDEAL METALS & ALLOYS OF CANADA
4375 14TH STREET N.E.
G.S.T. REG. # 119389781
CALGARY, ALBERTA T2E 7A9
Tel: 403-250-2866 Fax: 403-250-9894

P/O No
Rel
S/O No CAL 323486-001
B/L No
Inv No

Shp
Inv

95031

Sold To: (312623)
AERO DESIGN
CALGARY, ALBERTA T2E 7A9

Ship To: (000)
CASH SALE
CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 4032509894

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL 1305
200ct94

Part No

AL ROD EXT QQA200/8 6061 T6511
5/8" DIA X 12'

Pcs Wgt
1 4

Heat Number Tag No
LOT 319961-001 53425

Pcs Wgt
1 4

Heat Number *** Chemical Analysis ***
LOT 319961-001 Si=0.4-0.8 Fe=0-0.7 Cu=0.15-0.4 Mn=0-0.15 Mg=0.8-1.2
Cr=0.04-0.35 Zn=0-0.25 Ti=0-0.15 OTE=0-0.05 OTT=0-0.15

THIS IS ONLY A LETTER OF COMPLIANCE
=====

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED
AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS
OUTLINED IN YOUR ABOVE ORDER.


AUTHORISED SIGNATURE

LEAVENS

"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

SOLD TO:
VENDU À: 2-0397

AERO DESIGN
1055 MCTAVISH ROAD N.E.
CALGARY,
ALTA.
T2E 7G9

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970

EDMONTON BRANCH

SHIPPED TO:
EXPÉDIER À:

PAGE 1

P.S.T. NO. / T.V.P.

CREDIT STATUS

0

SHIPPED VIA / EXPÉDIER VIA

RMA. B. DL.

WAYBILL NO.

DATE SHIPPED / DATE DE L'ENVOI

CHARGES
FRAIS DE TRANSPORT

\$

DATE ENTERED / INSCRIRE

27 OCT 94

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ED

ORDER NO./N° COMM.

5239440

SHIPPER NO./N° DE L'EXP.

5221158

PACKED BY/EMBALLÉ PAR

COLLECT
À PERCEVOIR☐PREPAID & CHARGE
FACTURE ET
PAYÉ D'AVANCE☐

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	20	TUS	S1.000X1.000X.065 4130N K2743D	10	10	FT	9.01	25	P
2	80	TUS	.750X.035 4130N MILT6736N	87	87	FT	3.62	25	P
3	20	TUS	.375X.035 4130N MILT6736N K1823D	24	24	FT	3.05	25	P
4	6	TUS	1.250X.065 4130N MILT6736N	6	6	FT	6.22	25	P
5	20	ANH	AN4-4A BOLT K4929D	20	20	EA	0.25	N	P
6	20	ANH	AN4H5A BOLT	20	20	EA	0.67	N	P
7	100	ANH	AN525-10R10 SCREW K0636D	100	100	EA	9.80C	N	P
8	100	ANH	AN960-416 .265" I D FLAT WASHER K4929D	100	100	EA	2.35C	N	P
9	100	ANH	AN960-10 .203" I D FLAT WASHER K3193D	100	100	EA	1.95C	N	P
10	2	ANM	MS20392-3C53 PIN	2	2	EA	3.10	N	P
11	TUS		S.750 X .750 X .035 K1248D	11	11	EA	7.96	N	

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

NOV 10 1994

SIGNED
SIGNÉ

DATE

SIGNED
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREIN WERE RECEIVED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH LOT DISTRIBUTION APPROVAL NO. 2-72 HAS BEEN GRANTED. JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, ATTACHEMENTS ET MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER. LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

END

9411141



British
Steel
Alloys

DIVISION OF BRITISH STEEL CANADA INC.

7805 - 51st STREET S.E.
CALGARY, ALBERTA T2C 2Z3

TELEPHONE
(403) 236-1418

TELEFAX
(403) 236-0844

ORDER No.

C 67018

- ☐ EX. STOCK
☐ DIRECT MILL
☐ DIRECT OTHER

CUST. No.

S
O
L
D
T
OS
H
I
P
T
O

CARRIER

PREPAID

COLLECT

G.S.T.		PROV. SALES TAX No.		B.R.	TERMS CODE	CUSTOMER P.O. No.	G.S.T. CODE	T.A.T. CODE	DATE ORDERED	DATE SHIPPED	PAGE	SALES TERR.
TAXABLE												
QTY. ORD.	PC. SIZE	QTY. SHIP.	PAN No.	DESCRIPTION			PRODUCT CODE	WEIGHT/QTY.		UNIT PRICE	UNIT	
1	1/2	1		T304DUAL SK Rd.				29				
				PROP 1 1/4" Dia @ 6'11"			54161044	33				
				A 30426.			1-1/4"x6'11"					
				GST								
				INVOICE TOTAL				72.50				
								5.08				
								77.58				
				Pd By Cheque # 574				NOV 15/94				
				C.O.D.								
				G.S.T. # R100653054								

PACKING SLIP
SEE TERMS & CONDITIONS
ON REVERSE

ORD. WRITTEN BY

CREDIT AP

D BY

K.O. 10178V

Works No.		Bundle No.		Thickness × Width		Length		Number of Qt.		Weight	
3F-60271-000		38-24507		1 1 / 4 IN.		12-14FT		47		1,168 kg 2575 lb	
Heat No.	Chemical Composition, %										
	C	Si	Mn	P	S	Ni	Cr	Mo	CU	N	
A80426	.022	.30	1.32	.031	.011	8.54	18.07	.31	.30	.0838	
Mechanical Properties											
Yield Strength 0.2% Rp 1.0%		Tensile Strength	Elongation (%)	Reduction of Area (%)	Impact Test	Hardness Body Lab.Q. & T.		MACRO STRUCTURE			
KSI		KSI				HB					
35		86	58.0	77		143		GOOD			
Additional Remarks											
FREE FROM MERCURY CONTAMINATION. INTERGRANULAR CORROSION AND EMBRITTLEMENT TEST: O.K. CERT. TO: ASTM-A479, A484, A314, ASME-SA479, SA182, AMS-5639F, 5647F, MIL-S-862B, QQS-763F, SW300M, HEAT TREATMENT: 1050 C & W.C.											
We hereby certify, that the material described above has been tested and complies with the terms of the order contract.						Date		Quality Control Manager			
						AUG. 30, '93		G. H. Shin			

9000-201 (268×160)

SAMMI STEEL



SUPERIOR

WELDING SUPPLIES

FOOT HILLS WELDING SUPPLIES (1987) LTD

6023 - 3RD ST. S.E., CALGARY, ALBERTA T2H 1K3 • TELEPHONE (403) 253-7351

95-024

9411151

DELIVERY / SALES

TICKET

46067

SOLD TO

SHIP TO

1055 McTavish Rd NE

CUSTOMER PURCHASE ORDER				TAX IN	TAX OUT	SHIPPING DATE	DATE ORDERED			SHIPPED BY:	VIA	PREPAID	COLLECT
SHP'D	RET'D	TYPE OF GAS		CYL. SIZE	UNIT PRICE	AMOUNT	ORD'D	SHP'D	BACK ORD'D	PART NUMBER / DESCRIPTION		UNIT PRICE	AMOUNT
		01	OXYGEN 100144				1	1		YEAR LEASE (Argon)			65.00
		01	OXYGEN 100122										
		07	ACETYLENE 100710				1	1		ES			2.00
		07	ACETYLENE 100735										
		07	CONTENTS "B" ACETYLENE										
1		09	ARGON	50		110.00							
		30	CARBON-DIOXIDE										
		13	NITROGEN										
		24	BLUE SHIELD										
		24	BLUE SHIELD										
		22	HELIUM										
		68	COMPRESSED AIR										
		59	NITROUS OXIDE										
		44	MAPP GAS										
		52	THERAPY OXYGEN										
		52	THERAPY "D" (03)										
		52	THERAPY "E" (05)										
ACETYLENE GAS CONTENT IN EACH CYLINDER SHIPPED							IN CASE OF TRANSPORTATION EMERGENCY CALL 1-(514)-878-1667			NUMBER OF MISSING CYLINDER CAPS		SUBTOTAL:	
100710 LARGE										PLEASE PAY THIS AMOUNT		DELIVERY:	
100735 SMALL										GST R101840221		GST:	
												GRAND TOTAL: 187.00	

ALL ORDERS ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE WHICH FORM PART HEREOF AND WHICH BUYER ACKNOWLEDGES HAVING READ OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT.

NET TENTH OF MONTH FOLLOWING DELIVERY.

PERMIT
SU0302 EH0111

RECEIVED BY

WHITE - CUSTOMER COPY

CANARY - ACCOUNTING COPY

PINK - CUSTOMER FILE COPY

9412201



British
Steel
Alloys

DIVISION OF BRITISH STEEL CANADA INC.

7805 - 51st STREET S.E.
CALGARY, ALBERTA T2C 2Z3

TELEPHONE
(403) 236-1418

TELEFAX
(403) 236-0844

ORDER No.

C 68751

- ☒ EX. STOCK
☐ DIRECT MILL
☐ DIRECT OTHER

CARRIER

PREPAID

COLLECT

S
O
L
D
T
O

No.

CASH-5
AERO-DESIGN
1055 MC TAVISH RD NE

S
H
I
P
T
O

SOME

G.S.T.		PROV. SALES TAX No.		B R	TERMS CODE	CUSTOMER P.O. No.	G.S.T. CODE	T.A.T. CODE	DATE ORDERED	DATE SHIPPED	PAGE	SALES TERR.
TAXABLE						VBC			DEC 20			
QTY. ORD.	PC. SIZE	QTY. SHIP.	PAN No.	DESCRIPTION				PRODUCT CODE	WEIGHT/QTY.	UNIT PRICE	UNIT	
1	650	1		T304 SM GRD Pole - 3/4" DIAM x 12' R/L 1 BR - 3/4" - 12' R/L					18			
				#62.60								
				C.O.D.								
				G.S.T. # R100653054								

58.50
51 5.10
62.60

DEC 21/94

G.S.T.		CARTAGE		RESTOCKING		OTHER - SPECIFY		G.S.T.	G.S.T.
CODE	AMOUNT	CODE	AMOUNT	CODE	%	CODE		4.10	

PACKING SLIP
SEE TERMS & CONDITIONS
ON REVERSE

ORD. WRITTEN BY	CREDIT A	ED BY

Order Date: 07/06/93

Your Order 10152-C, 10151E
NumberOur Sales 14330, 14331
Memo Number

BRITISH STEEL ALLOYS,

7470 VANTAGE WAY,

DELTA, B.C.

V4G 1H1

CERTIFICATE No. CBS/EXP/92-93/SS/68
ISSUED TO M/S. Fidelity Stainless Ltd.

DATED 30-03-93

SIZE 9/16", 3/4", & 1/2" Ø

We certify that the material described below fully conforms to AISI-304/AISI-304L - ASTM A-276-90 a annealed

CHALLAN NO.	DATE	Quantity Kgs.
		11475.2 lbs (8 bbls.)

TEST RESULTS

CHEMICAL COMPOSITION									
%	C	Mn	Si	S	P	Cr	Ni	Mo	Size/Tol.
SPEC.									
HEAT No.									Sr.No./Nett of bbl.wt. lbs.
DU 5578	0.03	1.67	0.36	0.016	0.034	18.24	9.42	0.03	9/16"Ø + 2th
DU 6111	0.03	1.81	0.37	0.027	0.032	18.37	9.10	0.02	3/4"Ø + 2th
DU 5578	0.03	1.67	0.36	0.016	0.034	18.24	9.42	0.03	1/2"Ø + 2th

MECHANICAL/METALLOGRAPHIC TESTS

	DU 5578 (9/16" Ø)	DU 6111 (3/4"Ø)	DU 5578 (1/2" Ø)	REMARKS
TS :	99800 PSI	104300 PSI	102800 PSI	Macro structure: Acceptable.
YS :	83500 PSI	87500 PSI	85300 PSI	Visually inspected and
EL :	38.50%	37.30%	36.5%	dimension, tolerances
RA%:	47.30	46.2%	49.3%	maintained.
BHN:	192	189	197	6. Size Tolerances to ASTM A84
				7. Conforms to QQS 763, condition A
				except marking
				8. Conforms to AMS 5629/AMS 5647
				except marking
				9. 1/2"Ø conforms to ASTM A 580
				1. Material conforms to ASTM A-182-90a/ ASME SA-182-86, 87a, annealed.
				2. Material conforms to ASTM A479-90-a/ ASME SA479-86 & 87 a-annealed +2S.1
				3. Material conforms to ASTM A193/ASME- SA193, Grade 304 L - B8 Class I
				4. IGC Test acceptable as per ASTM A-262 Practice 'E'
				5. Bars free from mercury contamination.

WE HEREBY CERTIFY THAT THE ABOVE DATA IS A TRUE COPY OF THE DATA FURNISHED
TO FIDELITY STAINLESS LTD. BY THE PRODUCER OR SUPPLIER OR THE DATA RESULTING
FROM TESTS PERFORMED IN APPROVED LABORATORIES.

DATE: 07/06/93

SIGNED: B. Hollett

12/21/94 12:06 0103 236 0844

BRITISH STEEL

0001-00

LEAVENS"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"**leavens aviation inc.**2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970

EDMONTON BRANCH

SHIPPED TO:
EXPÉDIER À:

PAGE 1

SOLD TO:
VENDU À: 2-0397AERO DESIGN
1055 MCTAVISH ROAD N.E.
CALGARY,
ALTA.
T2E 7G9

P.S.T. NO. / T.V.P.

CREDIT STATUS

0

SHIPPED VIA / EXPÉDIER VIA

P-UP

WAYBILL NO.

DATE SHIPPED / DATE DE L'ENVOI

Jan. 6/95

CHARGES
FRAIS DE TRANSPORTCOLLECT
À PERCEVOIRPREPAID & CHARGE
FACTURE ET
PAYÉ D'AVANCE

DATE ENTERED / INSCRIRE

06 JAN 95

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ORDER NO. / N° COMM.

5240428

SHIPPER NO. / N° DE L'EXP.

5222261

PACKED BY / EMBALLÉ PAR

K.T.

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QTY. / QUANTITÉ À SUIVRE	QTY. SHIPPED QTY. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	REMARKS REMARQUES
1	13.5	TUS	1.000X.035 4130N MIL-T-6736N J8764A		13.5	ET	4.28	N	P
2	100	ANH	AN970-3 .203" I D PENNY WASHER K1245A		100	EA	3.80C	N	P
3	100	ANH	AN970-4 .265" I D PENNY WASHER K4928A		100	EA	9.47C	N	P
4	100	ANH	AN960-10 .203" I D FLAT WASHER K5432A		100	EA	1.95C	N	P
5	100	ANH	AN960-10L .203" ID THIN WASHER K4726A		100	EA	1.80C	N	P
6	100	ANH	AN960-416 .265" I D FLAT WASHER K4927A		100	EA	2.35C	N	P
7	100	ANH	AN960-416L .265" ID THIN WASHER J7110A		100	EA	1.64C	N	P
8	1	SHS	.090X18X18 4130N 7.02# K1758A		1	EA	53.14	N	P
9	1	SHS	.063X18X36 4130N 11.55# K1758A		1	EA	73.89	N	P
10	1	SHS	.080X18X36 4130N 14.68# K5580A		1	EA	122.04	N	P
11	1	SHS	.125X18X36 4130N 22.92# K6689A		1	EA	142.01	N	P

APPROVED INSPECTOR / INSPECTEUR APPROUVE

APPROVED INSPECTOR / INSPECTEUR APPROUVE

DATE

JAN 6/95

SIGNED
SIGNÉ

DATE

SIGNED
SIGNÉI HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE RECEIVED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DISTRIBUTION APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRESENTES QUE LES PIECES, APPAREILLAGES OU MATERIAUX DECRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RESERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES REMPLISSENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.NOTES: ARTICLES SHOWN WITH "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE.
REMARQUES: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ.NOTES: ARTICLES SHOWN WITH "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE.
REMARQUES: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ.

END

JAN 23 1995 17:29 LEAVENS AVIATION EDM

9501061

P.1/1

06Jan95 15:28 S H I P P I N G O R D E R No: CAL 0 -326607
 Sold By: Ship From:
 IDEAL METALS & ALLOYS OF CANADA IDEAL METALS & ALLOYS OF CANADA
 4375 14TH STREET N.E. 4375 14TH STREET N.E.
 G.S.T. REG. # 119389781 G.S.T. REG. # 119389781 9501062
 CALGA CALGARY, ALBERTA T2E 7A9
 Tel: 403-250-2866 Fax: 403-250-9894

Sold To: (312625)
 CASH SALE
 CALGARY, ALBERTA T2E 7A9

Ship To: (000)
 CASH SALE
 CALGARY, ALBERTA T2E 7A9

Order No: CAL-0 -326607 Ordered: 06Jan95 Due: 06Jan95 Alpha:
 Terms : PAYMENT BEFORE DELIVERY Via : CP
 Cost PO : F.O.B. :
 Release : Freight: CUSTOMER PICK-UP
 Shipper: JOHN MCGREGOR

S H I P P I N G O R D E R

 * ALL SALES FINAL * CUTTING NOT INCLUDED *

1 AL ANGLE EXTRUDED 6061 T6 ROUND FILLET
 1" X 1" X 1/8" X 20'

1 Pcs
 6 LBS

---Description---	Shipped:	Quantity--UM	Price---UM	Pcs	Amount---	LBS
MATERIAL/MATERIEL			30.0000 LOT E		30.00	

*** Work Order is Required ***

Order Totals: 1 Items 6 LBS

Mate	Processi	Fr	T	ORDER
30.00			2.10	32.10

Taxes: CAN 2.10

PAID. C/O 05 06/10

06Jan95 15:30

TEST CERTIFICATE

No: CAL 1654

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894

P/O No

Rel

S/O No CAL 326607-001

B/L No

Inv No

Shp

Inv

Sold To: (312623)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Ship To: (000)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 4032509894

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL 1654
06Jan95

Part No

AL ANGLE EXTRUDED 6061 T6 ROUND FILLET

1" X 1" X 1/8" X 20'

Pcs

Wgt

1

6

Heat Number

Tag No

Pcs

Wgt

335626-001

76862

1

6

Heat Number

*** Chemical Analysis ***

335626-001

THIS IS ONLY A LETTER OF COMPLIANCE

=====

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED
AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS
OUTLINED IN YOUR ABOVE ORDER.


AUTHORISED SIGNATURE

95-004

06Jan95 15:30

TEST CERTIFICATE

No: CAL 1654

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894

P/O No

Rel

S/O No CAL 326607-001

B/L No

Inv No

Shp

Inv

Sold To: (312623)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Ship To: (000)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 4032509894

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL 1654

06Jan95

Part No

AL ANGLE EXTRUDED 6061 T6 ROUND FILLET

1" X 1" X 1/8" X 20'

Pcs

Wgt

1

6

Heat Number

Tag No

335626-001

76862

Pcs

Wgt

1

6

Heat Number

335626-001

*** Chemical Analysis ***

THIS IS ONLY A LETTER OF COMPLIANCE

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED
AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS
OUTLINED IN YOUR ABOVE ORDER.


AUTHORISED SIGNATURE

95004

Time Air Inc.

~~95-017~~
9501091

Hangar 77, Calgary International Airport
70 McTavish Road N.E.
Calgary, Alberta
T2E 7G6 Canada

Sales Invoice: 2789

Telephone:
Fax:

Cash Sale

Customer Number: CA999

G.S.T. #R105287577

Entered: 9 January 1995		Customer PO: SCOTT		Terms: Cash Sale		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN4-4A		Bolt	2	0.14	0.28	
2	AN4-6A		Bolt	1	0.24	0.24	
3	AN4-11A		Bolt	4	0.18	0.72	
4	AN4-5A		Bolt	1	0.20	0.20	
5	AN3-20A		Bolt	3	0.56	1.68	
6	AN5-13A		Bolt	4	0.54	2.16	
7	AN525-10R22		Screw	8	0.34	2.72	
8	AN525-10R20		Screw	30	0.20	6.00	
Sub-Total						14.00	
GST					@ 7.0%	0.98	
Total						14.98	

PAID BY Cheque. 0614

Copies: 1 - Customer
2 - Customer Invoice
3 - File
4 - Revenue Accounting
5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Edward J. H. D.

Stamp 15-77

PACKING SLIP - NOT ISSUED

Time Air Inc.

95-018

950111

Hangar 77, Calgary International Airport
70 McTavish Road N.E.
Calgary, Alberta
T2E 7G6 Canada

Sales Invoice: 2819

Telephone:

Fax:

Cash Sale

Customer Number: CA999

G.S.T. #R105287577

Entered: 11 January 1995		Customer PO: SCOTT		Terms: Cash Sale		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN4-5A		Bolt	2	0.20	0.40	
2	AN970-5		Washer	8	0.30	2.40	
3	AN5-11A		Bolt	8	0.44	3.52	
Sub-Total						6.32	
GST					@ 7.0%	0.44	
Total						6.76	

Copies: 1 - Customer
2 - Customer Invoice
3 - File
4 - Revenue Accounting
5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By _____ Stamp _____

PACKING SLIP - NOT ISSUED



British
Steel
Alloys

DIVISION OF BRITISH STEEL CANADA INC.

95026

ORDER No.

C 69153

CUST. No.

188H-5

S
O
L
D

T
O

AERO-DESIGN

1055 MACRAVEN RD. NE

S
H
I
P

T
O

Some

☒ EX. STOCK

☐ DIRECT MILL

☐ DIRECT OTHER

CARRIER

PREPAID

COLLECT

G.S.T.		PROV. SALES TAX No.		B.R.	TERMS CODE	CUSTOMER P.O. No.		G.S.T. CODE	T.A.T. CODE	DATE ORDERED	DATE SHIPPED	PAGE	SALES TERR.
TAXABLE						VBC				JAN 9		1	
QTY. ORD.	P.C. SIZE	QTY. SHIP.	PAN No.	DESCRIPTION				PRODUCT CODE		WEIGHT/QTY.		UNIT PRICE	UNIT
				1018 CF									
1		1		Bar - 1/2" x 3/4" Flat x 12'				03164003		16	6	\$20.00	lot
				7304 3M GRD									
1		1		Bar - 1/2" DIAM x 12' RL				54120508		9	4	\$23.40	lot
1		1		Bar - 5/8" DIAM x 12' RL				54120510		14	4	\$36.40	lot
1		1		Bar - 1" DIAM x 12' RL				54161036		36	4	\$100.80	lot
				#193.24									
				C.O.D.									
				G.S.T. # R10J050004									

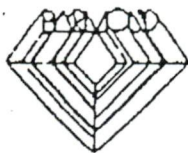
01/11/95

15:23

403 236 0844

BRITISH STEEL

002/005



INVOICE NUMBER: 407071

CERTIFICATE OF ANALYSIS

16 Bundles Cold Finished Steel Bars
 C1018 to ASTM A29-91 (A108-90A)
 MATERIAL SPECIFICATION 12" R/Lengths

DATE 20.06.1994

ORDER NOS. 9028,8882

CUSTOMER ORDER NO.	BUNDLE NO	SIZE	CAST NO.	C	MN	SIL	S	P
11382V	1/4	4" Square	267416	.18	.75	.16	.007	.017
"	5/6	3.1/2" Square	21182	.15	.78	.20	.014	.017
"	7	3/16" x 1.1/2"	346542	.16	.73	.19	.019	.015
"	8	1/2" x 3/4"	346967	.17	.80	.21	.026	.014
"	9	2" x 2.1/2"	49443	.16	.74	.22	.023	.024
"	10/11	3" x 4"	19302	.16	.80	.19	.018	.016
11353V	12/15	3/4" x 9"	22076	.16	.82	.19	.016	.031
"	16	1.1/4" x 1.1/2"	26307	.16	.79	.26	.036	.022

BSA APPROVED

1994

BY :

MB

WE CERTIFY THAT THIS IS A TRUE COPY OF ORIGINAL MILL CERTIFICATE

Acenor, S. A.

Planta de Laminado

Lugo (Lugo) (Vizcaya) España
Código Postal 1.323 / 48060 BILBAO
T. (94) 47 10 00 Tlx. 32050 - 32378
Fax. (94) 45318 36



PO 15682

ACENOR

UNALLOY / IWRC A DIV. OF SAMUEL M
7925 GOREWAY DRIVE
BRAMPTON. ONTARIO L6T 5J7- CANAD

Datum - Fecha - Date 20 DE JULIO 19 94

Prüf-nr.-Certificado-Certificat-Certificat 199.220

Rechnung-Facture-Invoice-Facture

Werkz.-Nr. H. No. de obra Ord. order N. Alcance N. 728.115	Bestell.-Nr. Pedido n. Your order N. V. Commande N. U 11288	Anforderungen/Exigencias/Requirements/Conditions ASTM A 276-94A. ASTM A 479 /A 479M-94. ASME SA-479/S A-479M-92. QQ-S-763E-88. ASTM A 182/A 182M-93B.	Werkstoff Material Materia Nuance AISI-304-L	Marken: Merce: Type: Entsprechend: Corresponds: According to: D'accord avec: Ausgabe - Edition - Edition:
--	---	---	--	--

Prüfgegenstand - Partil de prueba - Item inspected - Profil essayé: Stabstahl - Barras de acero - Steel Bar - Barres d'acier:

Kennzeichen - Distintivo - Distinctif - Identif.

Erkennungsart:
Forme de l'acier
Marking process
Procédé d'identification

E-Argon Sauerstoffschmelzung
E-A.O.D.

Ursprung der Lieferung Origen del suministro Source of delivery Origine de la livraison	Pos. Nr. Pos. N. Junio N. Echantillon N. 2	Bundel Bundles Cais 2	Stab Barres Barr Barres	Gewicht Peso Kgs Weight Poids 2.418 LBS	Gegenstand - Description Shape and size - Produit et dimension ROUND 1/2	Probe Nr. Prueba N. Sample N. Echantillon N. 1	Schmelze - Coche Heat - Cote 826178
--	--	--------------------------------	----------------------------------	---	--	--	---

Zeichen des Lieferanten - Anagramme del suministrador:
Tizze mark - Signe du producteur:

Werkzeugstempel - Atajame del receptor:
Work inspector stamp - Signe de l'expert:

Gewalzt Rolled Laminé	Gewalzt Rolled Annealed Flacue	Vergütet Bonificado Hard/Temp. Tratado	Normalisiert Normalizado Normalised Normalisé	Aggressiv Hipertanto Solution annealed Hipertanto	Gewalzt Rolled Pickled Decapado	Gewalzt Rolled Rough turned Acabado	Drehen Turnado Turned Tourné	Geschliffen Rectificado Centred Rectifié	Poliert Pulido Polished Poli	Gewalzt Rolled Cold drawn Estré	X	X
-----------------------------	---	---	--	--	--	--	---------------------------------------	---	---------------------------------------	--	---	---

Wärmebehandlung:
Tratamiento térmico:
Heat treatment:
Traitement thermique:

1.050 , 4 HORAS

Grd CWasser:
Grados °C/Agua:
Degrees °C/Water:
Degrés °C/Eau:

Ergebnis der Prüfungen - Resultados de los ensayos - Test results - Résultats des essais

Art der Probe Tipo de la Problema Designation of Specimen Designation des Echantillon	Temp °C	Probe Nr. Pie. N. Spec. N.	0.2 % Rp N/mm ² MPA	1 % Rm N/mm ² MPA	Rm N/mm ² MPA	A %	Z %	Kerbschlag-Resistenz (ISO V (J)) Impact Test - Résistance	Stärke Durezza Dureté HD ₁
			Yield	Yield Tensile	Elong	R.A			
			KSI	KSI					
	20C	1	84.057	104.823	39	89			217

Schemelzenanalyse - Análisis químico - Chemical analysis - Analyse chimique

Schmelze Coche Heat Coche	C. %	Si %	Mn %	P. %	S. %	Cr. %	Mo. %	Ni. %	Ti. %	Cu. %	N. %
826178	0,025	0,40	1,88	0,035	0,030	18,35	0,49	8,15			0,0860

Beichtigung und Ausmessung
Comprobación visual y medidas
Visual inspection and dimensional checks
Contrôle visuel et dimensionnel

In Ordnung - Effectue - Satisfactory. MECAMAX

BSA APPROVED

OCT 24 1994

Acenor, S. A.
Abt. Werkstoffprüfung

Q. Linsins

Der Werkstoffprüfungs
Controlador de Materiales

Dual Certified Tp 304

Free from mercury contamination

The micro and macro test were satisfactory BY CA

Material Stable To Intergranular Corrosion A/ASTM A 262 E.

According to ASME SA 182/SA 182M-92

According to ASTM A193/A 193M-93B B8 CL.1 FOR ANALYSIS ONLY.

PO 015682

54120508

01/11/95 15:21 8103 236 0844

P.O. 10/23V

Date: JUNE 11, '93

Packing List No.: i -27 ..

Condition:



SAMMI CORPORATION

235-34, BANGMAE-DONG, SEOCHO-KU, SEOUL, KOREA
C.P.O. BOX 1434, SEOUL, KOREA
CABLE ADD.: "BALMILSA" SEOUL
TELEX: BALMIL K22392(LINES)
TEL: 583-8911, 524-8911
FAX: 585-0087, 695-4393

HAI-DUK-CORP

Quantity																	
No.	Type of Steel				Heat No.		Size(INCH)			Length(FT)		Pieces	Weight(LBS)				
1	T-304				S11594		5/8"			12			2191				
1951																	
2200																	
2123																	
Items		Chemical Composition										Mechanical properties(Type of Specimen)					
Speci- fication		C	Si	Mn	P	S	Cu	Ni	Cr	Mo			Tensile Strength	Elong- ation	Reduction of Area	Hardness	
Heat No.		.03	.53	1.30	.032	.011		9.02	18.20				PS1 108000	% 30.8	% 40	HVZ30	
Remarks:																	

Remarks:

It is hereby certified that the above results
confirm to specification ASTM A276, A479

Issued by

Chief of Quality Assurance

2.

BRITISH STEEL

200/1005 ☒

Acenor, S. A.

Planta de Larrondo

Larrondo LOIU (Vizcaya) España
 Correo al Apartado 1.323 / 48000 BILBAO
 T. (34) 4711300 Tx. 32050- 32378
 Fax. (34) 4531836



PO 15682.
 1" Dia

ACEN-

UNALLOY /IWRC A DIV. OF SAMUEL M
 7925 GOREWAY DRIVE
 BRAMPTON. ONTARIO L6T 5J7- CANAD

Datum - Fecha - Date 21 DE FEBRERO

Prüf.-nr.-Certificado-Certificate-Certificat 191.856 Rechnung-Factura-Invoice-Facture

Werkst.-Nr. N.º de fábrica Our order N.º N.º Commande N.º	Bestell.-Nr. Pedido N.º Your order N.º V.º Commande N.º	Anforderungen/Exigencias/Requirements/Conditions	Werkstoff Material Material Nuance	Marken: Marca: Type: Type:
719.360	U-11166/1	ASTM A 276-92. ASTM A 479 /A 479M-92. ASME SA-479/S A-479M-92. QQ-S-763E-86. ASTM A 182/A 182M-93B.		AISI-304-L
		Entsprechend: Corresponds: According to: D'accords Avec: Ausgabe-Edición-Édition:		

Prüfgegenstand-Perfil de prueba-Item inspected-Profil essayé: Stabstahl-Barras de acero-Spool bars-Bâtres d'acier:

Kenzeln-Distintivo-Distinctif-Identif.

Erschmelzungsart:
Forme de fusion:
Melting process:
Process d'élaboration:

E-Argon Sauerstoffentschlung
E-A.O.D.

Umrang der Lieferung Objeto del suministro Scope of delivery Objet de la livraison	Pos. Nr. Pos. N.º Sample N.º Echantillon N.º	Bündel Bultos Bundles Cais	Stäbe Barras Bars Barres	Gewicht Peso Kgs. Weight Poids	Gegenstand - Designation Shape and size - Produit et dimension.	Probe Nr. Prueba N.º Sample N.º Echantillon N.º	Schmelze- Heat - Co
		5	170	6.102LBS	ROUND 1"	1	62062

Zeichen des Lieferanten: - Anagramm des Lieferanten:
 Trade mark: - Signe du producteur:

Werkst.-Inspektorstempel: - Anagramm des Rezeptors:
 Works-Inspector stamp: - Signe de l'expert:

Gewalzt Laminado Rolled Laminé	Geglüht Recocido Annealed Recuit	Vergütet Bentificado Hard/Temp. Treated	Normalglüht Normalizado Normalized Normalisé	Abgeschreckt Hipertempe Solution annealed Hypertempe	Gebälzt Decapado Pickled Decapé	Geschliffen Tor, basto Rough turned Ebrado	Drehen Tomasado Turned Tourné	Oberflächen Rectificado Centerless ground Rectifié	Poliert Punido Polished Poli	Gesogen Estrado Cold drawn Etré
				X			X		X	

Wärmebehandlung:
Tratamiento térmico:
Heat treatment:
Traitement thermique:

1.050 , 4 HORAS

Grad C/Wasser:
Grados C/Agua:
Degrees C/Water:
Degrés C/Eau:

Ergebnis der Prüfungen - Resultados de los ensayos - Test results - Résultats

Abmessungen des Probekörpers Medida de las Probetas Dimensions of Specimen Dimension des Echantillon	Temp °C	Probe Nr. Pro. N.º Spec. N.º	0.2 % Rp N/mm.m. ² MPa	1 % Rp N/mm.m. ² MPa	RM N/mm.m. ² MPa	A % 5	Z %	Kerbchar-Resilienz ISO V (J) Impact Test - Resilience	Hs. Dur. Dure. Ht
BSA APPROVED AUG 16 1999 BY CA	20C	1	Yield Yield Tensile Elong R.A						
			KSI		KSI				
			41.246	86.475	53	75		16	

Schemelzeranalyse - Análisis químico - Chemical analysis - Analyse chimique

Schemelze Coada Heat Coulée	C. %	Si. %	Mn. %	P. %	S. %	Cr. %	Mo. %	Ni. %	Ti. %	Cu. %	N. %
620625	0,021	0,46	1,81	0,032	0,024	18,15	0,39	8,15			0,0885

Beichtigung und Ausmessung
Comprobación visual y medidas
Visual inspection and dimensional checks
Contrôle visuel et dimensionnel

In Ordnung-Efectue-Satisfactory. MECAMAX

Dual Certified Tp 304

Free from mercury contamination

The micro and macro test were satisfactory

Material Stable To Inter-crystalline Corrosion A/ASTM A 262 E.

According to ASME SA182/SA 182M-92, ASTM A193-93A B8 CL.1

Acenor, S. A.
 Abl. Werkstoffprüfung

Q. Molina

54161036

PO 15682

Time Air Inc.

95019
020

Hangar 77, Calgary International Airport
70 McTavish Road N.E.
Calgary, Alberta
T2E 7G6 Canada

Sales Invoice: 2874

9501161

Telephone:

Fax:

Cash Sale

Customer Number: CA999

G.S.T. #R105287577

Entered: 16 January 1995		Customer PO: SCOTT 250-8027		Terms: Cash Sale		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN3-5A		Bolt	8	0.18	1.44	
2	AN3-14A		Bolt	3	0.18	0.54	
3	AN3-4A		Bolt	8	0.16	1.28	
4	AN3-6A		Bolt	4	0.20	0.80	
5	AN4-6A		Bolt	5	0.24	1.20	
6	AN4-16A		Bolt	12	0.40	4.80	
7	AN4-12A		Bolt	3	0.56	1.68	
8	AN5-12A		Bolt	3	0.40	1.20	
9	MS24694S60		Screw	4	0.14	0.56	
10	AN4-7A		Bolt	8	0.20	1.60	
11	AN4-24A		Bolt	4	0.33	1.32	
12	AN5-30A		Bolt	2	1.60	3.20	
Sub-Total						19.62	
GST					@ 7.0%	1.37	
Total						20.99	

Copies: 1 - Customer
2 - Customer Invoice
3 - File
4 - Revenue Accounting
5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp

INSPECTOR

PACKING SLIP - NOT ISSUED

Page 1 of 1

95037

9501162

The
ADVANCED
COMPOSITES
GROUP

Advanced Composites Group, Inc.
11220 East 112th Street North
Owasso, Oklahoma 74055
Telephone: 918 371 2556
Fax: 918 371 2559

LTM Preimpregnated Materials

Certificate of Conformity

To SOUTHERN ALBERTA INS.
1301-16 AVENUE N.W.
CALGARY, ALBERTA CANADA

Customer's Order Number: P0014503
Customer's Contract Number:
Packing Slip Number: 2827

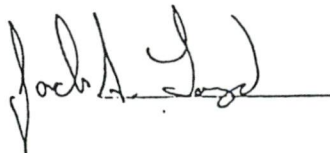
Description of Goods: UNI-DIRECTIONAL
Specification: 34-700/MT8EHF
Batch/Roll Number: 0225/UD/ROLL *1,*2,3
Quantity: 714.75 FT²
Date of Manufacture: 01/16/95

Description of Goods: UNI-DIRECTIONAL
Specification: 34-700/MT8EHF
Batch/Roll Number: 0224/UD/ROLL 2
Quantity: 329.75 FT²
Date of Manufacture: 01/13/95

Description of Goods:
Specification:
Batch/Roll Number:
Quantity:
Date of Manufacture:

Remarks * SEE ATTACHED DEFECT RECORD*

On behalf of the Advanced Composites Group Inc., I hereby certify that all the materials detailed hereon have been inspected, tested, and, unless otherwise stated above, conform in all respects with the requirements of the contract or order.



QC Stamp



LTM

Preimpregnated Materials



Advanced Composites Group, Inc.
11220 East 112th Street North
Owasso, Oklahoma 74055
Telephone: 918 371 2556
Fax: 918 371 2559

Certificate of Conformity

To SOUTHERN ALBERTA INS.
1301-16 AVENUE N.W.
CALGARY, ALBERTA CANADA

Customer's Order Number: P0014503
Customer's Contract Number:
Packing Slip Number: 2827

Description of Goods: UNI-DIRECTIONAL
Specification: 34-700/MT8EHF
Batch/Roll Number: 0225/UD/ROLL *1,*2,3
Quantity: 714.75 FT²
Date of Manufacture: 01/16/95

Description of Goods: UNI-DIRECTIONAL
Specification: 34-700/MT8EHF
Batch/Roll Number: 0224/UD/ROLL 2
Quantity: 329.75 FT²
Date of Manufacture: 01/13/95

WHIMIS
DATA
SHEET

Description of Goods:
Specification:
Batch/Roll Number:
Quantity
Date of Manufacture:

Remarks * SEE ATTACHED DEFECT RECORD*

On behalf of the Advanced Composites Group Inc., I hereby certify that all the materials detailed hereon have been inspected, tested, and, unless otherwise stated above, conform in all respects with the requirements of the contract or order.

QC Stamp



95025

9501201



Sureway Metal Systems Ltd.

P.O. BOX 10, STATION T, CALGARY, ALBERTA T2H 2G7
PLANT & OFFICE: 1118 - 46TH AVENUE S.E. (403) 287-2742 FAX (403) 243-6457

YOUR ONE STOP STEEL SERVICE CENTRE

CUSTOM SHEARING AND FORMING, PLASMA ARC BURNING, MULTI-PUNCHING, SAW CUTTING, ETC. Inv. #: _____

Account #: 21012

Customer: NEAR

Salesman: _____

Address: 1055 McEwen Rd NE OLD AIRPORT

Order Date: March

Shipping Date: March

P.O. #: _____

Ship Via: _____

Pickup: _____

Shipping Address: _____

Delivery: ☒

Req'd in Shipping _____

Courier: _____

C.O.D.: ☒

Phone When Ready: _____

Phone Number: _____

G.S.T. # R105092902

Price Per:

Quantity	Code	Description	Cost	100 Lbs.	Ft.	Each	Sq. Ft.	Lb.	Lot
----------	------	-------------	------	----------	-----	------	---------	-----	-----

1 FL20 3/4 x 4 200

7 T008 1X1X12 240

C.O.D.

Paid by cheque
0634

Ratke

SHIPPING DATE _____ BILL OF LADING _____

CARRIER _____

217.51

232.73

Time Air Inc.

9501241

Hangar 77, Calgary International Airport
70 McTavish Road N.E.
Calgary, Alberta
T2E 7G6 Canada

Sales Invoice:

2957

Telephone:

Fax:

Cash Sale

Customer Number: CA999

G.S.T. #R105287577

Entered: 24 January 1995		Customer PO: AERO DESIGN		Terms: Cash Sale		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN3-6A		Bolt	11	0.20	2.20	
2	AN3-20A		Bolt	3	0.56	1.68	
3	AN3-3A		Bolt	12	0.14	1.68	
4	AN3-14A		Bolt	3	0.18	0.54	
5	AN4-11A		Bolt	4	0.18	0.72	
6	AN4-13A		Bolt	3	0.16	0.48	
7	AN4-6A		Bolt	9	0.24	2.16	
8	AN4-10A		Bolt	4	0.28	1.12	
9	AN4-17A		Bolt	3	0.50	1.50	
10	AN4-24A		Bolt	4	0.33	1.32	
11	AN4-4A		Bolt	2	0.14	0.28	
12	AN5-12A		Bolt	14	0.40	5.60	
13	AN526-1032R7		Screw	4	0.06	0.24	
14	MS24694S55		Screw	4	0.12	0.48	
15	MS21044N4		Nut	100	0.18	18.00	
16	MS21044N3		Nut, Fibre	100	0.14	14.00	
17	MS21044N5		Nut, Fibre	100	0.26	26.00	
18	AN960-10		Washer	100	0.04	4.00	
19	AN960-416		Washer	100	0.04	4.00	
20	AN960-516		Washer	100	0.04	4.00	
Sub-Total						90.00	
GST					@ 7.0%	6.30	
Total						96.30	

CHA # 0640

- Copies:
- 1 - Customer
 - 2 - Customer Invoice
 - 3 - File
 - 4 - Revenue Accounting
 - 5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada

Authorized By

[Signature]

Stamp

INSP
12
5-77

PACKING SLIP - NOT ISSUED



leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970

"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

SOLD TO:
VENDU À: 2-0397

AERO DESIGN
1055 MCTAVISH ROAD N.E.
CALGARY,
ALTA.
T2E 7G9

EDMONTON BRANCH

SHIPPED TO:
EXPÉDIER À:

PAGE 1

SAME
MÊME



P.S.T. NO. / T.V.P.

CREDIT STATUS

O

WAYBILL NO.

SHIPPED VIA / EXPÉDIER VIA

B.D.L.

DATE SHIPPED/DATE DE L'ENVOI

Mardi / 95

CHARGES
FRAIS DE TRANSPORT

\$

DATE ENTERED / INSCRIRE

26 JAN 95

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

SCOTT

ORDER NO./N° COMM.

5240750

SHIPPER NO./N° DE L'EXP.

5222636

PACKED BY/EMBALLÉ PAR

L.F.

COLLECT
À PERCEVOIR

PREPAID & CHARGE
FACTURÉ ET
PAYÉ D'AVANCE

☐

☐

ITEM
ARTICLE

QTY. ORDERED
QUANTITÉ
COMMANDEE

CODE

DESCRIPTION

BACK ORDERED
QUANTITÉ
À SUIVRE

QTY. SHIPPED
QTE. EXPÉDIEE

UNIT
UNITÉS

PRICE PER UNIT
PRIX DE VENTE

DISC.
RABAIS

R
S

1

10

TUS

R1.000X1.750X.065 4130N TUBING

X4876A

9.5

FT

12.80

N

P

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIELS DÉCRITS-PROCESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED
SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE.
REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

END

1- Gem Air-Sea Systems Ltd.

#7, 7157 HONEYMAN STREET

DELTA, B.C., V4G 1E2

PHONE (604)946-1063 FAX (604)946-1063

9501271

Packing Slip

Sold To -

AERO DESIGN LTD
1055 MCTAVISH ROAD N.E.
CALGARY, ALBERTA
T2E 7G9

Ship To -

AERO DESIGN LTD
1055 MCTAVISH ROAD N.E.
CALGARY, ALBERTA
T2E 7G9

Date - AERO 000020
Jan-27-95

Ref.# - ****ORIGINAL
P.O. - SCOTT\1\26\95
GST # R101975332
Phone - 403-250-8027
FAX: 403-250-8027
Rep -
Via - TIGER COURIE
Shipped- Jan-26-95
Terms - Net 30 days

Part #	Description	Qty	B/O	Ship	Price	Tax	Net	Extension
MISC	1" O/C BUCKLE W/TRI RING AND SNAPS	2	0	2				

CERTIFICATE OF COMPLIANCE

GEM AIR-SEA SYSTEMS LTD., #7 - 7157 HONEYMAN STREET, DELTA, B.C. V4G 1E2

PRODUCT NAME _____ PART NO. 1" O/C Buckle

MANUFACTURER GEM SERIAL NUMBER _____

I CERTIFY THAT THE ITEMS LISTED HEREON HAVE BEEN INSPECTED AND
TESTED AND CONFORM TO ALL SPECIFICATIONS AND REQUIREMENTS DETAILED
IN THE CONTRACT OR PURCHASE ORDER

M. Mancuso
AUTHORIZED INSPECTOR

27 Jan 95
DATE

95005

*

Code - 4321

/ GST # R101975332

Reprint

Time Air Inc.

95-023

9502061

Hangar 77, Calgary International Airport
70 McTavish Road N.E.
Calgary, Alberta
T2E 7G6 Canada

Sales Invoice: 3161

Telephone:

Fax:

Cash Sale

Customer Number: CA999

G.S.T. #R105287577

Entered: 6 February 1995		Customer PO: SCOTT		Terms: Cash Sale		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN814-4D		Plug & Bleeder	5	2.96	14.80	
Sub-Total						14.80	
GST					@ 7.0%	1.04	
Total						15.84	

PAID CASH
#

Copies: 1 - Customer
2 - Customer Invoice
3 - File
4 - Revenue Accounting
5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp

PACKING SLIP - NOT ISSUED

27Feb95 9:45

TEST

CERTIFICATE

No: MTL 20454

Sold By:

IDEAL METAL INC.

3399 FRANCIS HUGHES

QST/TVQ REG. # 1002383841TQ0002MM

GST/TPS REG. # 102448099

LAVAL, QUEBEC H7L 5A5

Tel: 514-385-0111 Fax: 514-385-2300

P/O No TED

Rel

S/O No CAL 328714-001

B/L No

Inv No

Shp

Inv

9502271

Sold To: (312628)

AERO DESIGN LTD

1055 MCTAVISH RD N.E.

CALGARY, ALBERTA T2E 7G9

Ship To: (000)

AERO DESIGN LTD

1055 MCTAVISH RD N.E.

SHIP VIA AIR CANADA AIR FREIGHT

HOLD FOR PU CALL 250-8027

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894

CERTIFICATE of ANALYSIS and TESTS

Cert. No: MTL 20454

24Feb95

Part No

AL PLT QQA250/12 7075 T7351 BARE CLASS A1

1.000" X 12.0000" X 19.5000"

THIS IS ONLY A LETTER OF COMPLIANCE

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED
AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS
OUTLINED IN YOUR ABOVE ORDER.

PECHINEY PO 102889 LOT 59542/011 1PC
PRODUCT 586115

Claudia Claude
AUTHORISED SIGNATURE

95-002



CHEMTRON

MAKERS OF ADHESIVES & SEALANTS
SINCE 1958

6201 CENTRE STREET SOUTH, CALGARY, ALBERTA, CANADA T2H 0C7

9503161

PHONE: (403) 252-7803
FAX: (403) 252-2384

DATA

SHEET

CERTIFICATE OF ANALYSIS

PRODUCT DESCRIPTION: BASE "A"

BATCH#: 9954

Manufacture Date: 16/03/95

TEST DESCRIPTION	SPECIFICATION		TEST RESULTS
Apha color	125.0	MAXIMUM	47.0
Hydrolyzable Chlorine	400.00 TO	700.00 PPM	562.0 PPM
Water Content	.08 %	MAXIMUM	.02 %
Appearance	Clear		PASS
Epoxy Value EQ/GS	.52 To	.55	.54
	EQ/100 Grams		
Viscosity @ 25 Deg C	11000.0 To	14000.0 CPS	12602.0 CPS
Wt. Per Epoxide	182.0 To	192.0 G/EQ	185.0 G/EQ
Gardner Color	1.0	MAXIMUM	< 1.0

24Mar95 16:20

TEST CERTIFICATE

9503241
No: CAL 1924

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894

P/O No

Rel

S/O No CAL 329986-001

B/L No

Inv No

Shp

Inv

Sold To: (312623)

AERO DESIGN

CALGARY, ALBERTA T2E 7A9

Ship To: (000)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 4032509894

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL 1924

24Mar95

Part No

AL PLT MF QQA250/11 6061 T651

1.500" X 8.0000" X 12.0000"

Pcs

Wgt

1

14

Heat Number

Tag No

363942

251730D

Pcs

Wgt

1

14

Heat Number

363942

*** Chemical Analysis ***

Si=0.4-0.8 Fe=0-0.7 Cu=0.15-0.4 Mn=0-0.15 Mg=0.8-1.2

Cr=0.04-0.35 Zn=0-0.25 Ti=0-0.15 OTE=0-0.05 OTT=0-0.15

PURCHASE ORDER NO:

SUPPLIER'S NAME:

ALL SUPPORTING DATA FOR INSPECTION,
PROCESSING AND TESTING PERTAINING TO
THE ABOVE MATERIAL IS ON FILE AT IDEAL
METALS AND WILL BE MADE AVAILABLE TO
AUTHORISED CUSTOMER PERSONNEL ON REQUEST.


AUTHORISED SIGNATURE



British
Steel
Alloys

DIVISION OF BRITISH STEEL CANADA INC.

7805 - 51st STREET S.E.
CALGARY, ALBERTA T2C 2Z3

TELEPHONE
(403) 236-1418

TELEFAX
(403) 236-0844

ORDER No.

C 72920

CUST. No.

S
O
L
D
T
O

CASH-5
AERO-DESIGN

S
H
I
P
T
O

Paul

- ☐ EX. STOCK
☐ DIRECT MILL
☐ DIRECT OTHER

CARRIER	
PREPAID	
COLLECT	

G.S.T.		PROV. SALES TAX No.		B R	TERMS CODE	CUSTOMER P.O. No.	G.S.T. CODE	T.A.T. CODE	DATE ORDERED	DATE SHIPPED	PAGE	SALES TERR.
TAXABLE						118			Apr 7		1	
QTY. ORD.	PC. SIZE	QTY. SHIP.	PAN No.	DESCRIPTION				PRODUCT CODE	WEIGHT/QTY.	UNIT PRICE	UNIT	
				T304 SM GRD								
1	1	1		Bar - 1/2" DIAM x 10				51 D 0503	2			
				S24238				1-1/4" x 12' R/L				
1	1	1		Bar - 3/8" DIAM x 10				51 D 0506	5			
				S17810				1-3/8" x 12' R/L				
				T304 "L" / T304								
1	1	1		PCE - 1 1/2" DIAM x 3'-0"				51161052	20			
				S2158				1-1 1/2" x 3'				
				# 112.89								
				C.O.D.								
				G.S.T. # R100653054								
				CH 12								
				# 0716								

C.O.D.

G.S.T. # R100653054

BY
CHIEF
0716

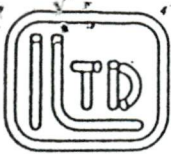
CUTTING		CARTAGE		RESTOCKING		OTHER SPECIFY		G.S.T.	P.S.T.
AMOUNT	CODE	AMOUNT	CODE	AMOUNT	CODE	AMOUNT	CODE		
117.00								7.39	

PACKING SLIP
SEE TERMS & CONDITIONS
ON REVERSE

ORD. WRITTEN BY	ORD. APPROVED BY
<i>Self</i>	

TO: Dwayne (AME)
FROM: Ian @ Aero Design

9504071



INDWISCO LIMITED

260 STEELCASE ROAD EAST
MARKHAM, ONTARIO L3R 1G2
TELEPHONE (905) 475-7770
FAX (905) 475-3472

MATERIAL TEST REPORT

British Steel Alloys
7470 Vantage Way
Delta, B.C. V4G 1H1

Order Date Jan 23, 1995
Your Order Number 016501
Our Sales Memo Number 5606

	DESCRIPTION	SIZE
1	Type 304 Stainless	1250
2		
3		
4		
5		
6		

ASTM A276-92A
A479-92A
ASME SA 479
QAS 763E COND A
AMS 5647F

CHEMICAL ANALYSIS

	HEAT NO.	Car	Sil	Mang	Phos	Sul	Cu	Nickel	Chrome	Moly	Nit
1	S24238	.06	.50	1.60	.031	.020	—	8.35	18.26	—	.0003
2											
3											
4											
5											
6											

PHYSICAL PROPERTIES

	Yield Strength Lbs. Per Sq. In.	Tensile Strength Lbs. Per Sq. In.	% Elong	% Red of Area	Brinell	Rockwell B
1	84,300	111,000	36	69	229	99
2						
3					BSA APPROVED	
4					MAR 03 1995	
5						
6					BY: JH	

16501
92040100

I hereby certify that the above data is correct as contained
in the records of INDWISCO LIMITED

150288

Date Feb 10/95 Signed: Brian Kalo

54120506
Min Certificate

15795

SAMMI

Changwon Works
P. O. Box 95, Changwon, Korea
Telefax: 0551 64 2619

TEST CERTIFICATE

SAMMI STEEL CO., LTD.

NO. 92323 EDITION
Specification : ASTM-A276 (91A)
Heat Treatment : SOLUTION TREATED
Surface Condition : SMOOTH TURNED

Customer : 3102 B.S. ALLOYS (CANADA)
Order No. : S4F-82432 Steel Grade : T-304
Article : ROUND BAR Melting Process : V.O.D.

Works No.	Bundle No.	Thickness × Width	Length	Number of Qt.	Weight
3F-95592-000	47-24120	3 / 8 IN.	18-20FT	245	801 kg
BSA APPROVED OCT 14 1994					1766

Heat No.	Chemical Composition, %									
	C	Si	Mn	P	S	Ni	Cr	Mo	Cu	N
S17810	.06	.45	1.45	.027	.016	8.07	18.15	.16	.27	.0366

Mechanical Properties								
Yield Strength 0.2% Rp 1.0% KSI	Tensile Strength KSI	Elongation (%)	Reduction of Area (%)	Impact Test	Hardness Body HRB	Lab. Q. & T.	MACRO STRUCTURE	
39	96	63.0	75		81		GOOD	

Additional Remarks: FREE FROM MERCURY CONTAMINATION. INTERGRANULAR CORROSION TEST:OK. EMB-
RITTLEMENT TEST:OK. CERT.TO:ASTM-A479,A182,A193,A320,A484,ASME-SA479,
SA182,AMS-5639F,5647E,QQ-S-763E. HEAT TREATMENT:1050 C & W.C.

We hereby certify, that the material described above has been tested and complies with the terms of the order contract.	Date	Quality Control Manager
	SEP.07, '94	J. H. Cha

00-201 (268×160)

SAMMI STEEL

Mill Certificate

TEST CERTIFICATE

SAMMI

SAMMI STEEL CO., LTD.

Changwon Works
P. O. Box 95, Changwon, Korea
Telefax: 0551 64-2619

Customer : 3102 B.S. ALLOYS (CANADA)
 Order No. : S5F-10791
 Specification : ASTM-A276 (1992)
 Steel Grade : T-304L (T-304)
 Article : ROUND BAR

Cert No. : 51811
 Melting Process : V.O.D.
 Surface Condition : SMOOTH TURNED
 Heat Treatment : SOLUTION TREATED

Bundle No.	Lot No.	Dimensions		Quantity	Mass		Test No.
		Size	Length		kg	lb	
48-24868	4F50851000	1 1 / 2 IN.	12-14FT	30	1095	2414	8510-1

Heat No.		Chemical Composition (%)									
		C	Si	Mn	P	S	Ni	Cr	Mo	N	
Spec.	min.						8.00	18.00			
	max.	.030	1.00	2.00	.045	.030	10.50	20.00		.1000	
S21588L		.013	.45	1.44	.029	.017	9.21	18.21		.0658	

Test No.		Mechanical Properties										
		Yield Strength KSI	Tensile Strength KSI	Elongation %	Reduction of Area %	Hardness Test		Impact Test			Decarburization Test mm	Grain Size Test
						Body HB	Lab-					
Spec.	min.	30	75	40.0	50.0	140						
	max.					241						
8510-1		32	77	67.0	79.0	143						

		Non-Metallic Inclusions Test									
		KS / JIS (%)		A S T M							
		A		TYPE	A	B	C	D			
		B+C		THIN							
		A+B+C		HEAVY							

Hardenability Test (HRC)	Distance ()									
	No. 1									
	No. 2									
	Distance ()									
	No. 1									
	No. 2									

Additional Remarks :

BY : JG

16481

FREE FROM MERCURY CONTAMINATION. INTERGRANULAR CORROSION AND EMBRITTLEMENT TEST: O.K. CERT. TO: ASTM-A479, A484, A314, ASME-SA479, SA182, AMS-5639F, 5647F, MIL-S-862B, QQS-763E, SW300M, HEAT TREATMENT: 1050 C & W.C. U3040

5416 1052

We hereby certify, that the material described above has been tested and complies with the terms of the order contract.

Our quality system is certified in accordance with ISO 9002 by TÜV Hannover/Sachsen-Anhalt - TÜV-CERT

JAN. 25, '95
Date

Quality Assurance Manager

9504111



"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



EDMONTON BRANCH

PAGE 1

SOLD TO:
VENDU À: 2-0397

AERO DESIGN
1055 METAVISH ROAD N.E.
CALGARY,
ALTA.
T2E 7G9

SHIPPED TO:
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

O

SHIPPED VIA / EXPÉDIER VIA

B.D.L.

WAYBILL NO.

DATE SHIPPED / DATE DE L'ENVOI

Apr. 11 / 95

CHARGES
FRAIS DE TRANSPORT

\$

COLLECT
À PERCEVOIR

PREPAID & CHARGE
FACTURE ET
PAYÉ D'AVANCE

DATE ENTERED / INSCRIRE

11 APR 95

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

SCOTT

ORDER NO. / N° COMM.

5242096

SHIPPER NO. / N° DE L'EXP.

5224216

PACKED BY / EMBALLÉ PAR

K.T.

ITEM ARTICLE	QTY. ORDERED QUANTITE COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITE À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS	R S
1	100	ANM	MS24693C4 4-40 X 3/8 SCREW <i>J8640A</i>		100	EA	12.70C	N	P
2	100	ANM	MS24693C28 6-32 X 1/2 SCREW <i>K4539A</i>		100	EA	11.62C	N	P
3	100	ANM	MS24693C272 10-32 X 1/2 SCREW <i>G5120A</i>		100	EA	11.04C	N	P
4	100	ANM	MS35214-31 6-32 X 1 BO SCREW <i>K0227A</i>		100	EA	14.72C	N	P
5	0	ANM	MS21044D3 LOCKNUT		0	EA	0.62	N	P
6	10	ANM	MS21044D4 NUT <i>G1627A</i>		10	EA	0.44	N	OW

ITEMS SHOWN AS BACK ORDERED WILL BE SHIPPED AS SOON AS POSSIBLE
LES ARTICLES QUI SONT À SUIVRE VONT ÊTRE EXPÉDIÉS AUSSITÔT QUE POSSIBLE

BRANCH:
SUCCURSALE:

EDMONTON
48 AIRPORT RD.
EDMONTON, ALBERTA T5G 0W7
TEL: (403) 451-3501
FAX: (403) 452-0294
ORDER LINE
LIGNE DIRECTE 1-800-661-6426

WE HAVE AN MSDS ON FILE FOR ALL
PRODUCTS CLASSIFIED UNDER W.H.M.I.S.
AS "CONTROLLABLE PRODUCTS."

NOUS AVONS UN FTSS AU DOSSIER POUR TOUS
LES PRODUITS TELS QUE CLASSIFIÉS PAR VERTU
DU SIMDUT COMME PRODUITS CONTROLABLES.

WHITE - RELEASE CERTIFICATE
PINK - PACKING SLIP
YELLOW - RELEASE CERT./SHIPPING MEMO
GREEN - BACKORDER/CONTROL COPY

END

INVOICE NO.

16589

9504211

D & D AIRCRAFT SUPPLY4 STICKNEY TERRACE
HAMPTON, NH 03842-1915

603-926-8881 800-468-8000

FAX 603-926-7855

4032508027

AERO DESIGN LTD

1055 MCTAVISH RD., NE

CALGARY ALBERTA T2E 7G9

CANADA

SHIP TO:

FOTONOR A S

c/o HELIKOPTER SERVICE A S

OSLO AIRPORT, PO BOX 89

N-1330 OSLO AIRPORT, OSLO, NORWAY

ACCT. NO.:
SOLD TO:

SALES NO.	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE	
SB	TED	UPS Red		CSH	04/21/95		04/21/95	
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
50	50		MS21044C3 ✓	10-32 NYLON LOCK NUT SS F1472C			0.268	13.40
50	50		MS21044C4 ✓	1/4-28 NYLON LOCK NUT SS F1472D			0.3403	17.04
10	10		MS21045C5 ✓	5/16-24 STAINLESS TORQUE NUT F1258B			0.84	8.40
50	50		AN960C10 ✓	#10 HEAVY FLAT WASHER SS MM1364			0.0483	2.44
50	50		AN960C516 ✓	#5/16 HEAVY FLAT WASHER SS E2070D			0.0563	2.84
50	50		AN960C416 ✓	#1/4 HEAVY FLAT WASHER SS ER31932C			0.0544	2.72
30	30		AN3C5A	BOLT, NON DRILLED, SS D1215A			0.36	10.80
10	10		AN4C5A ✓	BOLT, NON DRILLED, SS D1182A			0.44	4.40
1	1		EXP	EXPORT PREP FEE			3.00	3.00
1	1		SHIP	SHIPPING			50.00	50.00
				MADE IN USA				
				1 PKG				
				2 LBS				
				TERMS: CIF				
<div>CERTIFICATE OF CONFORMANCE</div> <div>D & D AIRCRAFT SUPPLY</div> <div>certifies that the parts supplied on the referenced order were manufactured in conformance with specifications.</div> <div>SIGNED: <u>Stephanie Bolduc</u></div>								

EXCHANGE & RETURNS may be made within 60 days if in NEW condition with a copy of the invoice. There is a 15% restocking fee. Shipping and handling fees are non refundable. COD returns are not accepted. An authorization # must be obtained and placed on the outside of the package or the package will not be accepted.

Thank You

SALES AMOUNT	115.04
TAXABLE TOTAL	0.00
SALES TAX	0.00
FREIGHT	
TOTAL	115.04

Time Air Inc.

9505101

P.O. Box 423
Lethbridge, Alberta
Canada T1J 3Z1

Sales Invoice: 4366

Telephone: 1 (403) 382-6719
Fax: 1 (403) 329-8581

Cash Sale

Customer Number: CA999

G.S.T. #R105287577

Entered: 10 May 1995		Customer PO: AERO DESIGN		Terms: Cash Sale		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN6-17A		Bolt	2	1.62	3.24	
2	AN310-6		Nut, Castle	5	0.70	3.50	
3	AN6-21		Bolt	2	1.70	3.40	
			Sub-Total			10.14	
			GST	@ 7.0%		0.71	
			Total			10.85	

Copies: 1 - Customer
2 - Customer Invoice
3 - File
4 - Revenue Accounting
5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By *[Signature]* Inspector Stamp 15-77

PACKING SLIP - DO NOT PAY

9505102

SOLO TO EDMONTON ALTA

CUST. CODE
CASHEO1

SHIP TO
MANUAL



9405 - 58TH AVENUE
EDMONTON
PACKING SLIP-FEUILLE D'EMBALLAGE
H, AB, 16E 087

95-001

CUST. ORD. NUMBER VERBAL JUN
TAG NUMBER DIRECT
F.O.B. COLLECT
SHIP VIA ROSENAU
DATE ORDERED 950510 TEST CERTS YES
DATE REQUIRED 95.05.10
G.S.T. NO. CHARGE
P.S.T. NO. CHARGE
DUTY NO.

SALESPERSON NO. WE50
SALES ORDER NO. E17963
TYPE INVOICE
STATUS

SHIP TO
AERO DESIGN LTD.
1055 MCTAVISH RD. N.E.
CALGARY AB T2E 7G9
PH 250-8027

POSTAL CODE

POSTAL CODE

SHIPPING DESCRIPTION SHIP DOC# E7786
BILL OF LADING NUMBER 865722
DATE SHIPPED 95-05-10

PAGE/	T.R.	GROUP	PRODUCT CODE	LOC. CODE	DESCRIPTION	ORDERED	U.M.	B.O.	TO SHIP	U.M.	SHIPPED
0051		TOR	1265668P	TWD27	3/4" SQUARE X .065" 304 ORN TUBE 180	20	FT		20.00	FT	20.9
					** Alloy Surcharge ** # 47956 ✓						
0101		BRD	07---UBCD	BRD04	7/16" DIA 304 A276 CD	7	LB		7.00	LB	7.49
					** Alloy Surcharge ** # 2284 ✓						
					1 LNG. @ 13" FT						
0201		BRD	32---UBST	BRD28	2" DIA 304 A276 ST	16	LB		16.00	LB	16.43
					** Alloy Surcharge ** # 6411 H ✓						
					1 PC @ 18" LONG						
					MATERIAL & MTR'S \$ 183.80						
					GST @ 7 % 12.87						
					TOTAL \$ 196.67						
					DOCUMENTATION CHARGES						

THANK YOU FOR YOUR ORDER - MERCI D'AVOIR COMMANDÉ DE NOTRE MAISON.

THIS SHIPMENT

IF PACKING OR MERCHANDISE APPEARS TO BE DAMAGED IN ANY WAY; OR IF ARTICLES ARE MISSING OR ARE NOT AS ORDERED:
1. NOTE ANY DAMAGE OR SHORTAGES ON THE CARRIER'S BILLOF LADING BEFORE YOU SIGN FOR THE SHIPMENT.
2. NOTIFY OUR SALES DEPARTMENT IMMEDIATELY SO WE CAN TAKE APPROPRIATE ACTION.
THESE STEPS ARE NECESSARY FOR ANY CLAIMS TO BE HONOURED.

RETURNS

GOODS MAY NOT BE RETURNED WITHOUT OUR PERMISSION. RETURNED GOODS WILL BE SUBJECT TO A 20% MINIMUM RESTOCKING CHARGE.

PAYMENT TERMS

NET 30 DAYS FROM DATE OF SHIPMENT. A SERVICE CHARGE WILL BE APPLIED ON OVERDUE ACCOUNT MINIMUM BILLING CHARGE \$75.00.

CET ENVOI

SI L'EMBALLAGE OU LA MARCHANDISE SEMBLANT ENDOMMAGÉS, OU S'IL Y A DES ARTICLES MANQUANTS OU S'ILS DIFFÉRENT DE LA COMMANDE:
1. NOTEZ LES DOMMAGES OU LS MANQUES SUR LA FACTURE DE CONNAISSANCEMENT DU PORTEUR AVANT DE SIGNER CETTE DERNIÈRE.
2. AVISEZ NOTRE DÉPARTEMENT DES VENTES IMMÉDIATEMENT AFIN DE NOUS PERMETTRE DE RÉGLER LE PROBLÈME.
CES MESURES SONT NÉCESSAIRES SI VOUS DÉSIREZ LE RÈGLEMENT DE VOTRE RÉCLAMATION.

RETOURS

AUCUNE RETOUR NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUT RETOUR SERA GREVÉ D'UNE CHARGE DE MANUTENTION DE 20% MIN.

CONDITIONS DE PAIEMENT

NET 30 JOURS DE LA DATE D'ENVOI. DES FRAIS SERONT REJOUTÉS AU SOLDE NON-PAYÉ. FACTURATION MINIMUM DE \$75.00

9505111

Time Air Inc.

P.O. Box 423
 Lethbridge, Alberta
 Canada T1J 3Z1

Sales Invoice: 4409

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

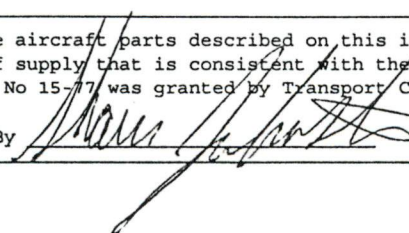
Customer Number: AD009

G.S.T. #R105287577

Entered: 11 May 1995		Customer PO: SCOTT		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN960-616		Washer	50	0.05	2.50	
2	AN960-616L		Washer	50	0.02	1.00	
	AN320-6		Nut, Shear Castle	2	0.40	0.80	
	AN6-14A		Bolt	2	1.23	2.46	
Sub-Total						6.76	
GST					@ 7.0%	0.47	
Total						7.23	

Copies: 1 - Customer
 2 - Customer Invoice
 3 - File
 4 - Revenue Accounting
 5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By  Stamp 15-77

INSPECTOR

PACKING SLIP - DO NOT PAY

M&M AEROSPACE HARDWARE, INC.

DISTRIBUTORS - "AN" "MS" "NAS" "BAC" HARDWARE

P. O. BOX 025263
MIAMI, FL. 33102 - 5263

PHONE (305) 592-5155



INVOICE NUMBER

TELEX: 52-2986

FAX: 305-592-7972

S
O
L
D
T
O

S
H
I
P
T
O

ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
MATERIAL TO BE RETURNED MUST HAVE PRIOR APPROVAL BY M & M AEROSPACE								

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL INDIRECT OR CONSEQUENTIAL DAMAGES; PROVIDED, FURTHER, THAT IF M & M AEROSPACE IS NOT NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER THEREOF, ITS OBLIGATION TO REPLACE THE ITEM SHALL BE SUBJECT TO A PESTOCKING CHARGE EQUAL TO 20% OF THE INVOICE PRICE OF SUCH ITEM.

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM)

PACKING SLIP

Tony Bond

Quality Assurance Manager

M&M AEROSPACE HARDWARE, INC.

DISTRIBUTORS - "AN", "MS", "NAS", "BAC" HARDWARE

P. O. BOX 025263
MIAMI, FL 33102 - 5263

PHONE (305) 592-5155

INVOICE NUMBER

728878

TELEX: 52-2986

FAX: 305-592-7972

000272

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY ALBERTA T2E 7G9

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY ALBERTA T2E 7G9

ORDER NO. VERBAL ED		DATE 05/26/95	SHIP VIA FED-X PRIORITY 1	TERMS 1X10 NET 30	F.O.B. MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	25	AN3C14A			EA	0	25	
		BOLT						
	25	AN3C15			EA	0	25	
		BOLT						
	25	AN3C24A			EA	0	25	
		BOLT						
		**PHONE#403-250-8027						
	** SHIPPED 1 CTN(S) ***							
	# 1=CTN 2# 5 OZ.							

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURER. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY. M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES; PROVIDED, FURTHER, THAT IF M & M AEROSPACE IS NOT NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER THEREOF, ITS OBLIGATION TO REPLACE THE ITEM SHALL BE SUBJECT TO A RESTOCKING CHARGE EQUAL TO 20% OF THE INVOICE PRICE OF SUCH ITEM.

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM)

PACKING SLIP

Quality Assurance Manager

TELEX: 52-2986
SITA # MIAMMCR



M & M AEROSPACE HARDWARE, INC.

DISTRIBUTORS - "AN" "MS" "NAS" "BAC" HARDWARE

P.O. BOX 025263
MIAMI, FLORIDA 33102-5263
PHONE: (305) 592-5155

PLANT LOCATION
1900 N.W. 89th PLACE
FAX: (305) 5927972

DO NOT DESTROY

CERTIFICATION

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representations made to us by the respective manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings.

FIRM: AERO DESIGN LTD.

YOUR PURCHASE ORDER NO. VERBAL ED

Terry Bond

TERRY BOND
QUALITY ASSURANCE MANAGER

M&M AEROSPACE HARDWARE, INC.

DISTRIBUTORS - "AN" "MS" "NAS" "BAC" HARDWARE

P. O. BOX 025263
MIAMI, FL 33102 - 5263

PHONE (305) 592-5155

INVOICE NUMBER

728878

TELEX: 52-2986

FAX: 305-592-7972

000272

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY ALBERTA T2E 7G9

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY ALBERTA T2E 7G9

ORDER NO.		DATE	SHIP VIA	TERMS	F.O.B.			
VERBAL ED		05/26/95	FED-X PRIORITY 1	1%10 NET 30	MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	25	AN3C14A BOLT		0.950	EA	0	25	23.75
	25	AN3C15 BOLT		1.500	EA	0	25	37.50
	25	AN3C24A BOLT		1.250	EA	0	25	31.25
		**PHONE#403-250-8027						
		*** SHIPPED 1 CTN(S) ***						
		1=CTN 2# 5 OZ.						
						SUBTOTAL:		92.50
						HANDLING:		0.00
						DISC/ALL:		0.00
						INCM FRT:		0.00
						FREIGHT :		41.22
JV	600783	SHIPPED ON 05/25/95				TOTAL :		133.72
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE								

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS.

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY. M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, DIRECT OR CONSEQUENTIAL DAMAGES; PROVIDED, FURTHER, THAT IF M & M AEROSPACE IS NOT NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER THEREOF, ITS OBLIGATION TO REPLACE THE ITEM SHALL BE SUBJECT TO A RESTOCKING CHARGE EQUAL TO 20% OF THE INVOICE PRICE OF SUCH ITEM.

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM)

ORIGINAL INVOICE

Quality Assurance Manager

DISTRIBUTORS - "AN" "MS" "NAS" "BAC" HARDWARE

PHONE (305) 592-5155

INVOICE NUMBER

728878

TELEX: 52-2986

FAX: 305-592-7972

1000272

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY ALBERTA T2E 7G9

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY ALBERTA T2E 7G9

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY. M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, DIRECT OR CONSEQUENTIAL DAMAGES; PROVIDED, FURTHER, THAT IF M & M AEROSPACE IS NOT NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER THEREOF, ITS OBLIGATION TO REPLACE THE ITEM SHALL BE SUBJECT TO A RESTOCKING CHARGE EQUAL TO 20% OF THE INVOICE PRICE OF SUCH ITEM.

James Bond

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM)

ORIGINAL INVOICE

Quality Assurance Manager

M&M AEROSPACE HARDWARE, INC.

DISTRIBUTORS - "AN" "MS" "NAS" "BAC" HARDWARE

P. O. BOX 025263
MIAMI, FL 33102 - 5263

PHONE (305) 592-5155

INVOICE NUMBER

728878

TELEX: 52-2986

FAX: 305-592-7972

000272

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY ALBERTA T2E 7G9

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY ALBERTA T2E 7G9

ORDER NO. VERBAL ED		DATE 05/26/95	SHIP VIA FED-X PRIORITY 1	TERMS 1%10 NET 30	F.O.B. MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	25	AN3C14A BOLT		0.950	EA	0	25	23.75
	25	AN3C15 BOLT		1.500	EA	0	25	37.50
	25	AN3C24A BOLT **PHONE#403-250-8027		1.250	EA	0	25	31.25
** SHIPPED 1 CTN(S) *** 1=CTN 2# 5 OZ.								
						SUBTOTAL:		92.50
						HANDLING:		0.00
						DISC/ALL:		0.00
						INCM FRT:		0.00
						FREIGHT :		41.22
JV	600783	SHIPPED ON 05/25/95				TOTAL :		133.72
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE								

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY. M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, DIRECT OR CONSEQUENTIAL DAMAGES; PROVIDED, FURTHER, THAT IF M & M AEROSPACE IS NOT NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER THEREOF, ITS OBLIGATION TO REPLACE THE ITEM SHALL BE SUBJECT TO A RESTOCKING CHARGE EQUAL TO 20% OF THE INVOICE PRICE OF SUCH ITEM.

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM)

ORIGINAL INVOICE

Quality Assurance Manager

M&M AEROSPACE HARDWARE, INC.

DISTRIBUTORS - "AN" "MS" "NAS" "BAC" HARDWARE

P.O. BOX 025263
MIAMI, FL 33102 - 5263

PHONE (305) 592-5155

INVOICE NUMBER

728878

TELEX: 52-2986

FAX: 305-592-7972

000272

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY ALBERTA T2E 7G9

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY ALBERTA T2E 7G9

ORDER NO. VERBAL ED		DATE 05/26/95	SHIP VIA FED-X PRIORITY 1	TERMS 1%10 NET 30	F.O.B. MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	25	AN3C14A BOLT		0.950	EA	0	25	23.75
	25	AN3C15 BOLT		1.500	EA	0	25	37.50
	25	AN3C24A BOLT **PHONE#403-250-8027		1.250	EA	0	25	31.25
** SHIPPED 1 CTN(S) *** 1=CTN 2# 5 OZ.								
						SUBTOTAL:		92.50
						HANDLING:		0.00
						DISC/ALL:		0.00
						INCM FRT:		0.00
						FREIGHT :		41.22
JV	600783	SHIPPED ON 05/25/95			TOTAL :		133.72	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE								

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS.

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY. M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, DIRECT OR CONSEQUENTIAL DAMAGES. PROVIDED, FURTHER, THAT IF M & M AEROSPACE IS NOT NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER THEREOF, ITS OBLIGATION TO REPLACE THE ITEM SHALL BE SUBJECT TO A STOCKING CHARGE EQUAL TO 20% OF THE INVOICE PRICE OF SUCH ITEM.

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM)

ORIGINAL INVOICE

Quality Assurance Manager

M&M AEROSPACE HARDWARE, INC.

DISTRIBUTORS - "AN" "MS" "NAS" "BAC" HARDWARE

P. O. BOX 025263
MIAMI, FL 33102 - 5263

PHONE (305) 592-5155

INVOICE NUMBER

728878

TELEX: 52-2986

FAX: 305-592-7972

000272

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY ALBERTA T2E 7G9

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY ALBERTA T2E 7G9

ORDER NO.		DATE	SHIP VIA	TERMS	F.O.B.			
VERBAL ED		05/26/95	FED-X PRIORITY 1	1%10 NET 30	MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	25	AN3C14A BOLT		0.950	EA	0	25	23.75
	25	AN3C15 BOLT		1.500	EA	0	25	37.50
	25	AN3C24A BOLT		1.250	EA	0	25	31.25
**PHONE#403-250-8027								
*** SHIPPED 1 CTN(S) ***								
1=CTN 2# 5 OZ.								
						SUBTOTAL:		92.50
						HANDLING:		0.00
						DISC/ALL:		0.00
						INCM FRT:		0.00
						FREIGHT :		41.22
JV	600783	SHIPPED ON 05/25/95				TOTAL :		133.72
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE								

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL DIRECT OR CONSEQUENTIAL DAMAGES; PROVIDED, FURTHER, THAT IF M & M AEROSPACE IS NOT NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER THEREOF, ITS OBLIGATION TO REPLACE THE ITEM SHALL BE SUBJECT TO A STOCKING CHARGE EQUAL TO 20% OF THE INVOICE PRICE OF SUCH ITEM.

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM)

ORIGINAL INVOICE

Tony Bond

Quality Assurance Manager

REVENUE CANADA
CUSTOMS AND EXCISEREVENU CANADA
DOUANES ET ACCISECANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNESPage
of
de

1. Vendor (Name and Address)/Vendeur (Nom et adresse) M & M AEROSPACE HARDWARE, INC. P.O. BOX 523320 MIAMI, FL. 33152		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 5/25/95 INVOICE# 728878 3. Other References (Include Purchaser's Order No.) Autres références (Inclure le n° de commande de l'acheteur) PO# VERBAL ED	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) AERO DESIGN LTD. 1055 MC TAVISH RD. N.E. CALGARY ALBERTA T2E 7G9	
		6. Country of Transshipment/Pays de transbordement CALGARY ALBERTA T2E 7G9	
		7. Country of Origin of Goods Pays d'origine des marchandises USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FED-X PRIORITY 1		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) 1% 10 NET 30 DAYS	
		10. Currency of Settlement/Devises du paiement US CURRENCY	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1CTN	PO#VERBAL ED INV#728878		15. Total
	AN3C14A BOLT	25	0.950/EA 23.75
	AN3C15 BOLT	25	1.500/EA 37.50
	AN3C24A BOLT	25	1.250/EA 31.25
	FREIGHT		41.22
	US CURRENCY		
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 3#	
19. Exporter's Name and Address (If other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) M & M AEROSPACE HARDWARE, INC. 1900 N.W. 89TH PLACE MIAMI, FL. 33172		17. Invoice Total Total de la facture 133.72	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) MARTHA SISTACHS		21. Departmental Ruling (If applicable)/Décision du Ministère (S'il y a lieu)	
22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte		23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ 41.22 (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$		25. Check (If applicable): Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur [] (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises []	

INSTRUCTIONS ON HOW TO COMPLETE THE CANADA CUSTOMS INVOICE OR A COMMERCIAL INVOICE

Below is a brief description of how each required data field on the Canada Customs Invoice or commercial invoice must be completed. The data field name as shown on the Canada Customs Invoice is underlined, followed by some equivalent commercial terms in parenthesis.

- | FIELD | DESCRIPTION |
|--------|---|
| 1. | Vendor - (seller, sold by, remit to, consignor, shipper) - must indicate the name and address of:
(a) The person selling the goods to the purchaser, or
(b) The person consigning the goods to Canada. |
| 2. | Date of Direct Shipment to Canada - must display the date on which the goods began their continuous journey to Canada. |
| 3. | Other references - may be used to record other useful information (e.g. the commercial invoice number, the purchaser's order number). |
| 4. | Consignee - (ship to, deliver to) - must indicate the name and address of the person (company) in Canada to whom the goods are shipped. |
| 5. | Purchaser (if other than consignee) - (sold to, buyer) - the person to whom the goods are sold by the vendor. |
| 6. | Country of Transshipment - The country through which the goods were shipped in transit to Canada under Customs control. |
| 7. | Country of Origin - For Customs purposes, the country of origin of invoiced goods is the country where the goods are grown, produced or manufactured. Each manufactured article on the invoice must have been substantially transformed in the country specified as the country of origin to its present form ready for export to Canada. Certain operations such as packaging, splitting and sorting may not be considered as sufficient operations to confer origin.
<ul style="list-style-type: none"> The origin of goods as applied to the assignment of tariff treatment is dealt with in Departmental Memorandum D11-4-1. |
| 8. | Transportation: Give Mode and Place of Direct Shipment to Canada - Indicate the mode of transportation used and the place from which the goods began their uninterrupted journey to Canada. |
| 9. | Conditions of Sale and Terms of Payment - Must describe the terms and the conditions agreed upon by the vendor and the purchaser. |
| 10. | Currency of Settlement - Indicate the currency in which the vendor's demand for payment is made. |
| 11. | Number of Packages - Indicate the number of packages. |
| 12. | Specifications of Commodities - the following information must be provided:
(a) Kind of Packages - Indicate the nature of the packages (e.g. cases, cartons, etc.)
(b) Marks and Numbers - Indicate the descriptive marks and numbers imprinted upon the packaged goods. Such marks and numbers are required to be legibly placed on the outside of all packaged goods whenever feasible. Notwithstanding the preceding, the following classes of shipments do not require marks and numbers.
<ul style="list-style-type: none"> shipments forwarded by parcel post, goods shipped in bulk, not being in packages, but merely wire-bound, tagged or fastened together in lots. However, the number of pieces, bundles, bushels, etc... must be shown on the invoice, and agricultural implements and machinery, or machinery parts, when shipped loose. However, when in packages, the invoices are required to show the numbers and descriptions of same. (c) General Description and Characteristics - Give in general terms, description of the merchandise (e.g. textiles, auto parts, etc.)
(d) Commercial Description - Show a proper identifying description in commercial terms (i.e. style or code numbers, size and dimensions) as known in the country of production or exportation.
The condition of the goods, if other than new, must be stated on the invoice, and the following information, if applicable, is to be shown:
<ul style="list-style-type: none"> (i) other than prime quality goods; (ii) remnants; (iii) job lots; (iv) close-outs; (v) discontinued lines; (vi) obsolete goods, and, (vii) used goods. |
| 13. | Quantity - The quantity of each item included in the description field must be indicated in the appropriate unit of measure. |
| 14. | Unit Price - (Price per article item amount) must provide a value in the currency of settlement for each item described in the description field. |
| 15. | Total - Indicate the price paid or payable in the currency of settlement for the number of items recorded in the quantity field when they were sold by the vendor to the purchaser. Where there is no items recorded in the description field, n/a should be indicated. |
| 16. | Total Weight - Show both net and gross weight. |
| 17. | Invoice Total - (total value, pay this amount) the total price paid or payable for goods described on the invoice and/or continuation sheet(s) if used. |
| 18. | (Canada Customs Invoice only) - The completion of this field is self-explanatory. |
| 19. | Exporter (name and address), if other than vendor - Indicate the name and address of the person or organization shipping the goods to the consignee/purchaser. |
| 20. | Originator (name and address) - Indicate the name of a responsible individual in the vendor's organization who has knowledge of the transaction. |
| 21. | Departmental Ruling - Give the number and date of any departmental ruling applicable to the shipment. |
| 22-25. | The completion of these fields is self-explanatory with the exception of export packing. The amount of Export Packing must be indicated if additional packing was required solely for the overseas transportation of goods. Detailed information on the remaining sub components of these fields can be found in Customs Memorandum D13-2-4, Customs Valuation. Adjustments to the Price Paid or Payable. (Customs Act. Section 37). |

Time Air Inc.

9506021

P.O. Box 423
Edmonton, Alberta
Canada T1J 3Z1

Sales Invoice: 4691

Telephone: 1 (403) 382-6719
Fax: 1 (403) 329-8581

AERO DESIGN LTD
1055 MCTAVISH ROAD NE
CALGARY, ALBERTA
T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 2 June 1995		Customer PO: SCOTT		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	MS27039-1-18	208015T	Screw	50	0.35	17.50	
2	AN525-10R22		Screw	17	0.26	4.42	
3	AN525-10R20		Screw	30	0.20	6.00	
	AN970-5		Washer	50	0.23	11.50	
			Sub-Total			39.42	
			GST		@ 7.0%	2.76	
			Total			42.18	

Copies: 1 - Customer
2 - Customer Invoice
3 - File
4 - Revenue Accounting
5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 4577 was granted by Transport Canada.

Authorized By 

Stamp 

PACKING SLIP - DO NOT PAY

Page 1 of 1

Time Air Inc.

9506071

P.O. Box 423
Edmonton, Alberta
Canada T1J 3Z1

Sales Invoice: 4756

Telephone: 1 (403) 382-6719
Fax: 1 (403) 329-8581

AERO DESIGN LTD
1055 MCTAVISH ROAD NE
CALGARY, ALBERTA
T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 7 June 1995		Customer PO: SCOTT		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN5-13A		Bolt	10	0.47	4.70	
2	AN5-11A		Bolt	10	0.44	4.40	
3	AN4-25		Bolt	10	1.03	10.30	
4	AN4-6A		Bolt	15	0.21	3.15	
5	AN4-23A		Bolt	8	0.35	2.80	
6	AN4-12A		Bolt	10	0.49	4.90	
7	AN3-14A		Bolt	24	0.23	5.52	
8	AN960-416		Washer	100	0.02	2.00	
Sub-Total						37.77	
GST					@ 7.0%	2.64	
Total						40.41	

DOUGS JOB
JOB # 143

Copies: 1 - Customer
2 - Customer Invoice
3 - File
4 - Revenue Accounting
5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp

SALES
2
15-77

PACKING SLIP - DO NOT PAY

Page 1 of 1

Time Air Inc.

9506072

P.O. Box 423
Edmonton, Alberta
Canada T1J 3Z1

Sales Invoice: 4761

Telephone: 1 (403) 382-6719
Fax: 1 (403) 329-8581

AERO DESIGN LTD
1055 MCTAVISH ROAD NE
CALGARY, ALBERTA
T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 7 June 1995		Customer PO:		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN3-13		Bolt	30	0.28	8.40	
Sub-Total						8.40	
GST					@ 7.0%	0.59	
Total						8.99	

NORTECH

JOB 143

Copies: 1 - Customer
2 - Customer Invoice
3 - File
4 - Revenue Accounting
5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By *[Signature]*



PACKING SLIP - DO NOT PAY

Page 1 of 1

LEAVENS

"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



EDMONTON BRANCH

PAGE 1

SOLD TO:
VENDU A: 2-0397

AERO DESIGN

1055 MCTAVISH ROAD N.E.

CALGARY,

ALTA.

T2E 7G9

SHIPPED TO:
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

B/O FROM INV 5241456

DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		SHIPPED VIA / EXPÉDIER VIA		DATE SHIPPED/DATE DE L'ENVOI		CHARGES FRAIS DE TRANSPORT	
14 JUN 95		SCOTT		B.D.L.		28 July 95		\$	
ORDER NO./N° COMM.		SHIPPER NO./N° DE L'EXP.		PACKED BY/EMBALLÉ PAR		COLLECT À PERCEVOIR		<input type="checkbox"/>	
5243295		5225876		D.I.		PREPAID & CHARGE FACTURE ET PAYÉ D'AVANCE		<input type="checkbox"/>	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITÉS	PRICE PER UNIT PRIX DE VENTE	DISC RABAIS %	R S
1	1	SHS	.050X18X18 4130N 4.58# K8349A		1	EA	36.95	N	P
PRICES ON BACKORDERED ITEMS SUBJECT TO CHANGE									

DOT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVE

DATE

JULY 26/95

SIGNED
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH A DOT RELEASE CERTIFICATE APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR
QUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVE

DATE

SIGNED
SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

CERTIFICATE OF CONFORMANCE.
CERTIFICAT DE DÉCHARGE DOT.

END

9506142

LEAVENS

"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

SOLD TO:
VENDU À: 2-0397

AERO DESIGN
1055 MCTAVISH ROAD N.E.
CALGARY,
ALTA.
T2E 7G9

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



EDMONTON BRANCH

PAGE 1

SHIPPED TO:
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

O

SHIPPED VIA / EXPÉDIER VIA

B.D.L.

WAYBILL NO.

DATE SHIPPED / DATE DE L'ENVOI

June 22/95

CHARGES
FRAIS DE TRANSPORT

DATE ENTERED / INSCRIRE

14 JUN 95

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

SCOTT

ORDER NO./N° COMM.

5243295

SHIPPER NO./N° DE L'EXP.

5225585

PACKED BY/EMBALLÉ PAR

L.F.

COLLECT
À PERCEVOIR

☐

PREPAID & CHARGE
FACTURE ET
PAYÉ D'AVANCE

☐

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITÉS	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	40	TUS	K7887A .750X.035 4130N MILT6736N		45.7	FT	3.70	N	P
2	40	TUS	K9520A .625X.035 4130N MILT6736N		40.25	FT	3.36	N	P
3	40	TUS	K7930A K7924A .500X.035 4130N MILT6736N		45.5	FT	3.15	N	P
4	1	SHS	.025X18X18 4130N 2.29# K8347A		1	EA	31.03	N	P
5	1	SHS	.050X18X18 4130N 4.58#	1	0	EA	36.95	N	P
	21	TUS	.750X.049 K9419A		21	EA	3.98	N	

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

JUN 22 95

SIGNED
SIGNÉ

DATE

SIGNED
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 272 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILS, AGES OU MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DÉCRITES CI-DESSUS. LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 272 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE.
REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CO

CERTIFICATE OF CONFORMANCE.
ITE OU CERTIFICAT DE DECHARGE DoT.

END

950803A

Time Air Inc.

P.O. Box 423
 Lethbridge, Alberta
 Canada T1J 3Z1

Sales Invoice:

5431

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 3 August 1995		Customer PO: JOHN		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN4-15A		Bolt p10 2107057	4	0.25	1.00	
Sub-Total						1.00	
GST					@ 7.0%	0.07	
Total						1.07	

Paid cash

- Copies:
- 1 - Customer
 - 2 - Customer Invoice
 - 3 - File
 - 4 - Revenue Accounting
 - 5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp

PACKING SLIP - DO NOT PAY

Page 1 of 1

9508081

Time Air Inc.

P.O. Box 423
Lethbridge, Alberta
Canada T1J 3Z1

Sales Invoice: 5457

Telephone: 1 (403) 382-6719
Fax: 1 (403) 329-8581

AERO DESIGN LTD
1055 MCTAVISH ROAD NE
CALGARY, ALBERTA
T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 8 August 1995		Customer PO: JOHN		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	MS24694S64		Screw K62542	10	0.14	1.40	
Sub-Total						1.40	
GST					@ 7.0%	0.10	
Total						1.50	

Copies: 1 - Customer
2 - Customer Invoice
3 - File
4 - Revenue Accounting
5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 1577 was granted by Transport Canada.

Authorized By: *[Signature]*

Stamp: 1577
INSPECTOR

PACKING SLIP - DO NOT PAY

Time Air Inc.

9510061

P.O. Box 423
Edmonton, Alberta
Canada T1J 3Z1

Sales Invoice: 6210

Telephone: 1 (403) 382-6719
Fax: 1 (403) 329-8581

AERO DESIGN LTD
1055 MCTAVISH ROAD NE
CALGARY, ALBERTA
T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 6 October 1995		Customer PO: VBL SCOTT		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	4RX3/8THA		Screw, PK	200	0.02	4.00	
			Sub-Total			4.00	
			GST	@ 7.0%		0.28	
			Total			4.28	

Copies: 1 - Customer
2 - Customer Invoice
3 - File
4 - Revenue Accounting
5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp

SALES
1
15-77

PACKING SLIP - DO NOT PAY

Page 1 of 1

9510062

OCT-06-95 FRI 12:38 PM

P. 01

ATTN.

SCOTT.

PACIFIC TUBE COMPANY

5710 Smithway Street
Los Angeles, California 90040

CERTIFICATE OF TESTS

PAGE NO. 1 OF 1

Date SEPTEMBER 27, 1994

CUSTOMER	KILSBY ROBERTS	CUST. NO.	91274	P. T. NO.	4-37382
ADDRESS	3700 S. CAPITOL AVENUE CITY OF INDUSTRY, CA. (91749)	W. O. NO.	37382	BALE NO.	BELOW
		HEAT NO.	558210	MARKS	55 91274
		ANALYSIS	4130	ITEM	1
		SIZE	.750" X .750" X .035"		
CUSTOMER'S SPECIFICATION		SPECIAL INSTRUCTIONS:			
COLD DRAWN SEAMLESS 4130 ALLOY STEEL SQUARE AIRCRAFT QUALITY TUBING TO MIL-T-6736B CONDITION (N).					
		<div style="border: 1px solid black; padding: 5px; text-align: center;">Cecilia Cress Q.C. CERTIFICATION CLERK</div>			
		WK 09-19-94			

NOTE: "FABRICATION OF THIS PRODUCT RESULTING IN FUMES, DUST OR SOLUTIONS MAY BE INJURIOUS TO YOUR HEALTH."

The following mandatory or capability tests are certified as complying with specification requirements:

A. CHEMICAL ANALYSIS: Ladie ☒ and or Check ☒

B. GRAIN SIZE: (See Below)

HEAT NO.	C	Mn	P	S	Si	Ni	Cr	Mo	Ti	Cb & Ta	Cu	Pb	Grain Size
558210	.29	.57	.015	.008	.23	.07	.85	.20			.14		5
CHECK	.30	.57	.012	.007	.23	.06	.87	.19			.14		

C. HARDENABILITY: (in Rockwell C)

D. MAGNETIC PARTICLE INSPECTION:

FOR HEAT NO:

J = 5 J = 8 J = 32

F/S Rating = 0-0

558210

J = 5 J = 8 J = 32

F/S Rating =

E. MECHANICAL PROPERTIES:

F. ADDITIONAL REQUIREMENTS:

ULTIMATE STRENGTH (PSI)	YIELD POINT (PSI) (or .2% OFFSET)	ELONG. (% in 2")	HARDNESS (ROCKWELL B)	Bale No.	Macro Etch	PHYSICAL
103,250	83,525	20		15862		Surface Condition
103,155	82,265	22		"		
103,610	88,140	20		"		
102,555	82,980	22		15863		MANIPULATING
102,555	82,980	22		"		Bend Test
100,000	83,405	22		"		Crush Test
						Flange Test
						Flare Test
						CHEM. - MET.
						Boiling HNO ₃
						Decarb. - Micro
						NON-DESTRUCTIVE
						Eddy Current
						Hydrostatic (in PSI)

KILSBY - ROBERTS
CERTIFICATION OF COMPLIANCE
We certify that this shipment of material conforms to the applicable specifications shown on this purchase order.
Customer _____
Date _____

This is to certify that the above test results are correct. Records verifying these test results are available for review at Pacific Tube Company.

Quantity 5275'-0"

Sheet No.(s) 157546

PACIFIC TUBE COMPANY

All material manufactured in the United States of America.

Certified By:

Barbara A. Boose

Title: Barbara A. Boose, Quality Assurance Clerk

1110156



Earle M. Jorgensen
Company

S
O
L
D

*WAGGEN
KILBY*

FROM:

1800 N. UNIVERSAL AVENUE
KANSAS CITY

S
H
I
P

AERO DESIGN LTD
2005 MC TAVISH RD NE
CALGARY, ALBERTA CANADA
WA T2E 7G9

S.I.D. ORD. NO. T107481

ORDERED BY: SCOTT O'GREYSE
PHONE:
CUST. ORD. NO.: AERO DESIGN LTD

PAGE 1 OF

SEL. BRC: 00274/T107481
SHIP. BRC: 00209/T109903

DATE ORD. 11-OCT-95	CUSTOMER P.O. AERO DESIGN LTD/MASTER			F.O.B. SHIP PT	DEL AREA			VIA CONSOLIDATED FREIGHTWAYS	CUST. ACCT. 150341	PROM DATE 12-OCT-95
ORDER WGT. 221.00	I/S 077	TERR.	TYPE CT	TAX RATE	PPD	COLL XX	C.O.D. N	TEST REPORT XXX	FROM:CF 845-448190	SHIP DATE 12-OCT-95

*** TRANSFER ***
*** TRANSFER ***

*** To be DIRECT SHIPPED from Branch 00259
CHARGED ON CREDIT CARD AT BRANCH 274
TEST REPORTS REQUIRED

105076
1110156
ALLU: BPS 4130-4316736-A/B SO C N
1.500 X 1.500 X 1.053 MAIL
Exp. Wt: 221
File TRANSFER from Invoice # T107481/Line # 1
50 LENGTHS @ 20 FT E/I
STOCK OK PER BILL
HEAD # 002591000001R087736 LOCATION# 4-03 999.0 FT

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF THIS INVOICE X					INVOICE AMT	V.A.T. TAX 1	V.A.T. TAX 2	TAX/AMT.	TOTAL
NO OF PKGS	PKG TYPE	NO OF PKGS	PKG TYPE	TOTAL INVS	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS.	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED <input type="checkbox"/> Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
								CARRIER SEND FREIGHT BILL TO:	
								SHIPPER <input checked="" type="checkbox"/> PER <i>[Signature]</i>	
PACKING SLIP					TOTALS		C.O.D. AMOUNT		C.O.D. FEE TO BE PAID BY SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>
							CARRIER		AGENT
							PER		

CHINDIAN FREIGHTWAYS LIMITED

CONSIGNEE DESTINAIRE 110-0000004 110
AERO DESIGN LTD
1055 MCTAVISH ROAD NW
CALGARY, AB T2E 7G9

SHIPPER EXPÉDITEUR 100-0000088 150
EARLE M JORGENSEN COMPANY
1800 N UNIVERSAL AVENUE
KANSAS CITY, MO 64120

BEYOND/PLUS LOIN

TRAILER/REMORQUE	DATE	INVOICE/FACTURE
51-8420	10/23/95	845-468190
BILL TO/FACTURE A		
CREDIT ACCOUNT		
SHIPPER NUMBER: T107681		
PORT FROM.....: COUTTS, AB		
PORT TO.....: CALGARY, AB		
PICKUP DATE....: 10/21/95		

ADVANCE/AVANCE 845468190 10/11
CONSOLIDATED FREIGHTWAYS CORP

PIECES COLIS	DESCRIPTION OF ARTICLES AND MARKS DESIGNATION DES ARTICLES	WEIGHT POIDS	RATE TARIF	CHARGES FRAIS	TERMS CONDITIONS
1	I/S PIPE/TUBE 12" ITEM 52090 (50) CUSTOMS MANIFEST FEE TOTAL EXCHANGE % 036.00 NO GST - INTERNATIONAL SHIPMENT NO PST - INTERNATIONAL SHIPMENT ***** IN BOND ***** IN BOND **	221	51.35	113.48 18.00 28.05	COL COL COL
1	TOTAL 845-468190	221	CGY	\$105.97	CDN
	TOTAL	221	COLLECT DUE...	105.97	CDN
	3RD PARTY MILNE & CRAIGHEAD, INC.				

G.S.T. R100764612

Short or damage notation on delivery receipt is not notice of claim. Notice of claim must conform to conditions of standard bill of lading, item 12.

L'indication d'articles endommagés sur le bordereau de livraison ne peut servir à une demande de remboursement. Celle-ci doit être conforme à l'article 12 du connaissement.

CUSTOMER DELIVERY COPY LIVRAISON - CLIENT

Received above described in good order except as noted visible damage or shortage must be noted on delivery. / Les colis mentionnés ci-dessus ont été reçus en bonne et de forme excepté si mentionné. Le dommage visible et les articles en moins doivent être mentionnés sur le bordereau de livraison.

DATE	TIME/TEMPS	DRIVER
10/23/95		
PIECES/COLIS	RECEIVED IN GOOD ORDER BY/REÇU EN BON ÉTAT PAR	
24	X	

C45439F Data Business Forms (403) 272-7440 Calgary PRINTED IN CANADA



PLYMOUTH TUBE CO. USA

1209 EAST 12TH STREET
STREATOR, ILLINOIS 61364 U.S.A.
PHONE (815) 673-1515
FAX (815) 672-7343

TUBE MILL CERTIFIED TEST REPORT

DATE: 1995-03-25

MILL ORDER: 40-30582

CUSTOMER PO: 05-959105

CUSTOMER: KILSBY-ROBERTS COMPANY
1800 N. UNIVERSAL AVE
KANSAS CITY, MO 64120

4130 SEAMLESS AIRCRAFT

SPECIFICATION: MIL-T 6736B, CONDITION "N"
FINISH SIZE: .500" SQ OD X .035" WALL

MATERIAL WAS EDDY CURRENT TESTED AND CONFORMS WITH THE REQUIREMENTS OF ASTM A-450

THIS MATERIAL WAS MAGNETIC PARTICLE INSPECTED AND CONFORMS TO AMS-2301G AND AMS 2640J, FREQUENCY=.100
GRAIN SIZE 5-8

AND SEVERITY=.050

THIS MATERIAL IS STRESS RELIEVED ANNEALED
ITEM# 105076

FINAL HEAT TREATMENT WAS

1225°F

PHYSICAL TESTS

HEAT #	PCS	FLAT	REV. FLAT	FLARE	FLANGE	EXPAN	BEND	CRUSH	YIELD	TENSILE	ELONG IN 2"	YIELD	TENSILE	ELONG IN 2"	HARDNESS
560086	152	0							99,844	105,304	21%	94,071	107,020	22%	R/B 97/ 95
560086		0							96,154	109,615	22%				R/B 93/

YIELD DETERMINED USING 0.5% EUL METHOD

CHEMICAL ANALYSIS

HEAT #	C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn	Zn	Ca
560086	LADLE	.310	.500	.009	.002	.200	.026	.920	.170	.080	.005	.200	.001	.010	.010	

CHARPY IMPACT TESTS

DECARB

HEAT #	TEMP	MM X MM	FT/LB	LAT/EXP	% SHEAR	FT/LB	LAT/EXP	% SHEAR	FT/LB	LAT/EXP	% SHEAR	O.D.	I.D.
560086												.001	.001
560086												.001	.001

WE HEREBY CERTIFY THIS REPORT TO BE CORRECT,

James M. McClellan
QUALITY ASSURANCE

PAGE 1

KILSBY-ROBERTS

CERTIFICATION OF COMPLIANCE

We certify that this shipment of material conforms to the applicable specifications shown on this purchase order.

Customer Aero Design Ltd.

Cust. P.O. D273615

K-R S.O. T109903

Qty. 999

Date 10-12-95 RC

IC #105076

5-23-95



9510121

120ct95 10:49

T E S T C E R T I F I C A T E

No: CAL 3064

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894

P/O No VERRAL

Re: SCOTT/PHONE

S/O No CAL 337737-001

B/L No

Inv No

Ship

Inv

Sold To: (312628)

AERO DESIGN

1055-MCTAVISH RD N.E.

ATTN SCOTT

CALGARY, ALBERTA T2E 7A9

Ship To: (001)

SAME AS SOLD TO

CALGARY, ALBERTA T2E 7A9

Tel:

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL 3064

120ct95

Part No

AL SHT TL QQA250/11 6061 T6

.032" X 48.0000" X 144.0000"

Pcs

Wgt

1

22

Heat Number

10422

Tag No

703693M

Pcs

Wgt

1

22

Heat Number

10422

*** Chemical Analysis ***

Si=<.61> Fe=<.31> Cu=<.21> Mn=<.04> Mg=<1.05> Cr=<.19> Zn=<.01>

Ti=<.014> Al=<BAI>

PURCHASE ORDER NO:

SUPPLIER'S NAME:

ALL SUPPORTING DATA FOR INSPECTION,
PROCESSING AND TESTING PERTAINING TO
THE ABOVE MATERIAL IS ON FILE AT IDEAL
METALS AND WILL BE MADE AVAILABLE TO
AUTHORISED CUSTOMER PERSONNEL ON REQUEST.



AUTHORISED SIGNATURE

Time Air Inc.

9510161

P.O. Box 423
Edmonton, Alberta
Canada T1J 3Z1

Sales Invoice:

6322

Telephone: 1 (403) 382-6719
Fax: 1 (403) 329-8581

AERO DESIGN LTD
1055 MCTAVISH ROAD NE
CALGARY, ALBERTA
T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 16 October 1995		Customer PO: VBL SCOTT		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN316C8L		Nut	2	1.52	3.04	
2	4RX3/8THA		Screw, PK	600	0.02	12.00	
			Sub-Total			15.04	
			GST	@ 7.0%		1.05	
			Total			16.09	

Paid by Cheq #929

- Copies:
- 1 - Customer
 - 2 - Customer Invoice
 - 3 - File
 - 4 - Revenue Accounting
 - 5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No. 15-77 was granted by Transport Canada.

Authorized By

Stamp

SALES
1
15-77

PACKING SLIP - DO NOT PAY

Page 1 of 1

EARLE M. JORGENSEN CO.



KILSBY-ROBERTS SEATTLE

22011 76TH AVENUE SOUTH
KENT, WA 98031

UNITED STATES WA 98031

S.I.D. ORD. NO. 1110876

ORDERED BY: SCOTT

PHONE:

CUST. ORD. NO. 0278592

PAGE 3 OF

BRANCH: 00412

Aero Design LTD

KILSBY-ROBERTS

DATE ORD. 16-OCT-95	CUSTOMER P.O. D278592	F.O.B. D	REL. PREP D	UPS	CUST. ACCT. 999274	PROM. DATE 17-OCT-95
ORDER WGT. 5.32	VS 099	TERR	TYPE CT	TAX RATE	PPD XX	COLL
				C.O.D. N	TEST REPORT Y	SHIP DATE 17-OCT-95
				PRO#	00274	

*** To be DIRECT SHIPPED from Branch 00412
BRANCH #412 TO SHIP MAT'L DIRECT TO CUSTOMER VIA UPS
MASTERCARD #51922117922263697 EXP 11-96 CHARLES E. BURGWIN
TEST REPORTS REQUIRED

ALLOY CDS 4130 MILT-6736A STREAMLINE
2.023 MAJOR X .857 MINOR X.049 WALL
EXT. WGT: 5

7.0 FT

1 TUBE UPS

Fills TRANSFER From Invoice # 1107830/Line # 1
2 PCS. AT 3 FT 6 IN. CUT

HEAT # J435290

LOCATION: B-2-14

9. FT

HEAT J435290

PRD 12334/530502330483

The property described below, apparent good order except as noted (contents and condition of contents packages unknown) marked, consigned and destined as indicated below, with said carrier, (the word carrier being understood throughout this contract meaning any person or corporation possession of the property under contract) agrees to carry to its place of delivery at said destination on its route, otherwise to deliver another carrier on the route to destination it is mutually agreed each carrier of all or any of the property over all or any portion of route to destination and as to the party at any time interested in all or of said property that every service performed hereunder shall be subject to all terms and conditions of Uniform Domestic Straight Bill Lading set forth (1) in Office Southern, Western, and Illinois free Classification in effect on the hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms, conditions of the said bill of lading including those on the back thereof and that the classification or tariff which governs the transportation of the shipment and the said terms, conditions are hereby agreed to by shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF THIS INVOICE				INVOICE AMT. 59.94		V.A.T. TAX 1		V.A.T. TAX 2		TAX/AMT.		TOTAL 109.94	
X													
NO OF PKGS	PKG TYPE	NO OF PKGS	PKG TYPE	TOTAL	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS.	FREIGHT CHARGES ARE TO BE PREPAID UNLESS THIS BLOCK IS CHECKED <input type="checkbox"/>					
1	TUBE			1	1 1/2 PIPE/TUBE 12"	5.32	030	<p>Shipped to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>					
								CARRIER SEND FREIGHT BILL TO:					
								SHIPPER <input type="checkbox"/> CONSIGNEE					
								CARRIER					
								AGENT					
								SHIPPER PER X					
								PER:					

TOTALS

PACKING SLIP

Earle M. Jorgensen
Company

FROM: EARLE M. JORGENSEN COMPANY
3700 SOUTH CAPITOL AVENUE
P.O. BOX 1302
CITY OF INDUSTRY

S.I.D. ORD. NO.

T107908

ORDERED BY:

PHONE: SCOTT

CUST. ORD. NO.:

AERO DESIGN

PAGE 1 OF

SEL BRC: 00274/T107908

SHP BRC: 00265/T112392

WA 00000

SHIP
TO
P

AERO DESIGN LTD
1055 MCTAVISH ROAD N.E.
CALGARY, ALBERTA, CANADA T2E7G9
XXXX

ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
-OCT-95	AERO DESIGN LTD-SCOTT	SHIP PO		COMMON CARRIER	150341	23-OCT-95
IR WGT.	VS	TERR.	TYPE	TAX RATE	PPD	COLL
154.26	099	CT				XX
						N
						XXX
						PRO#:

*** To be DIRECT SHIPPED from Branch 00265
UNSCHEDULED - AG. INC'G PATCO P31045
BRANCH 265 TO SHIP DIRECT TO CUSTOMER VIA CONSOLIDATED
EMJ-LA: PLZ CALL EMJ-KENT WITH TOTAL FOOTAGE SO WE CAN
BILL MASTERCARD #5192211792226367
EXP 11-96 CHARLES E. BURGOIN
CUSTOMS' BROKER:
MILNE & CRAIGHEAD

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

5081

ALLOY CDS 4130 MILT6736-A/B SQ C N
.750 X .750 X .035 WALL

453.3 FT

1 BN DL LB

EXT. WGT: 154

Fills TRANSFER From Invoice # T107908/Line # 1
23 PCS. AT 20 FT R/L
TEST REPORTS REQUIRED

HEAT # 559412

LOCATION 25-6-14

453.FT

Γ #

RECEIVED ABOVE GOODS TERMS AND CONDITIONS BEARING ON BACK OF THIS INVOICE				INVOICE AMT		V.A.T. TAX 1		V.A.T. TAX 2		TAX/AMT.		TOTAL	
X													
Q. OF KGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS.	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED <input type="checkbox"/>		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT	
								CARRIER SEND FREIGHT BILL TO:				C.O.D. FEE TO BE PAID BY SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>	
												CARRIER	
												AGENT	
												R:	
LOADING C								SHIPPER PER		X			
TOTALS													

PACIFIC TUBE COMPANY

5710 Smithway Street
Los Angeles, California 90040

CERTIFICATE OF TESTS

PAGE NO. 1 OF 1

Date OCTOBER 16, 1995

CUSTOMER E.M.J. CORPORATION ADDRESS 3700 S. CAPITOL AVENUE CITY OF INDUSTRY, CA. 91749		CUST. NO. P-31045-0265 P. T. NO. 5-38578 W. O. NO. 38578 BALE NO. BELOW HEAT NO. 559412 MARKS P-31045-0265 ANALYSIS 4130 ITEM 1 SIZE .750" X .750" X .035" SPECIAL INSTRUCTIONS:	
CUSTOMER'S SPECIFICATION COLD DRAWN SEAMLESS 4130 ALLOY STEEL SQUARE AIRCRAFT QUALITY TUBING TO MIL-T-6736B CONDITION (N). K-R.S.C. _____ Qty. _____ Date _____		KILSBY - ROBERTS CERTIFICATION OF COMPLIANCE We certify that this shipment of material conforms to the applicable specifications shown on this purchase order. Customer _____ Cust. P.O. _____ MILL PROMISE WK 10-16-95	

NOTE: "FABRICATION OF THIS PRODUCT RESULTING IN FUMES, DUST OR SOLUTIONS MAY BE INJURIOUS TO YOUR HEALTH."

The following mandatory or capability tests are certified as complying with specification requirements:

A. **CHEMICAL ANALYSIS:** Ladle ☒ and or Check ☒B. **GRAIN SIZE:** (See Below)

HEAT NO.	C	Mn	P	S	Si	Ni	Cr	Mo	Ti	Cb & Ta	Cu	Pb		Grain Size
559412	.31	.51	.009	.002	.20	.10	.90	.17			.15			7-8
CHECK	.31	.52	.007	.001	.20	.10	.91	.16			.15			

See 10-DB1
 Cecilia Curran
 Q.C. CERTIFICATION CLERK

C. **HARDENABILITY:** (in Rockwell C)D. **MAGNETIC PARTICLE INSPECTION:**

FOR HEAT NO:

J ____ = 5 J ____ = 8 J ____ = 32

F/S Rating = 0-0

559412

J ____ = 5 J ____ = 8 J ____ = 32

F/S Rating =

E. **MECHANICAL PROPERTIES:**F. **ADDITIONAL REQUIREMENTS:**

ULTIMATE STRENGTH (PSI)	YIELD POINT (PSI) (at .2% OFFSET)	ELONG. (% in 2")	HARDNESS (ROCKWELL B)	Bale No.	PHYSICAL	
100,200	93,810	20		5417	Macro Etch	Surface Condition
100,100	94,810	20		"	Micro Finish	
96,205	89,820	22		"	MANIPULATING	
109,090	105,895	19		5418	Bend Test	Flatten Test
107,890	103,895	20		"	Crush Test	Reverse Band Test
107,090	103,895	20		"	Flange Test	Reverse Flatten Test
106,190	95,810	18		5419	Flare Test	
104,590	96,805	19		"	CHEM. - MET.	
109,890	105,895	20		5420	Boiling HNO ₃	Embrittlement Test
107,890	103,895	20		"	Decarb. - Micro	Passivation Test
					NON-DESTRUCTIVE	
					Eddy Current	Hydrostatic (in PSI)

This is to certify that the above test results are correct. Records verifying these test results are available for review at Pacific Tube Company.

Quantity 9282'-6"

PACIFIC TUBE COMPANY

All material manufactured in the United States of America.

Check Sheet No.(s) 174323, 174324

Certified By:

Barbara A. Boose

Title: Barbara A. Boose, Quality Assurance Clerk

EARLE M. JORGENSEN CO.



FROM: 2201 76TH AVE. SOUTH

P.O. BOX 970

KENT

S.I.D. ORD. NO.: B101066

ORDERED BY: SCOTT

PHONE: 403 250-8

CUST. ORD. NO.: AERO DESI

PAGE 1 OF

BRANCH: 00274

AERO DESIGN LTD
1055 MC TAVISH RD. NE
CALGARY, ALBERTA, CANADA
CA T2E 7G9

DATE ORD.	CUSTOMER P.O.			F.O.B.	DEL AREA		VIA	CUST. ACCT.	PROM. DATE	
24-OCT-95	AERO DESIGN/SCOTT/MASTER DEST						UPS	150341	31-OCT-	
ORDER WGT.	VS	TERR.	TYPE	TAX RATE	PPD	COLL	C.O.D.	TEST REPORT	PRO #	SHIP DATE
22.20	106		D		XX		N			02-NOV-

TEST REPORTS REQUIRED
CHARGED TO CREDIT CARD - SIGNED BY CHARLES E BURGAIN

RDIL

ALLOY 4130

2.500 OD X .065 WALL

EXT. WGT: 22

1 LENGTH @ 20 FT R/L

CUT TO 3 EQUAL PCS FOR UPS

PATCO 331239

EMJ TEST REPORTS

EXT. WGT: 1

22.2 FT 1

1.0 LOT

RECEIVED ABOVE GOODS
ON TERMS AND CONDITIONS
APPEARING ON BACK OF THIS INVOICE

X

INVOICE

VAT TAX 1

VAT TAX 2

TAX AMT.

TOTAL

NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS.	FREIGHT CHARGES ARE TO BE PREPAID UNLESS THIS BLOCK IS CHECKED	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	C.O.D. AMOUNT
1	TUBE				I/S PIPE/TUBE <12"	22	050	<input type="checkbox"/>		
CARRIER SEND FREIGHT BILL TO:										C.O.D. FEE TO BE PAID BY
SHIPPER <input type="checkbox"/> CONSIGNEE										
CARRIER										
AGENT										
SHIPPER PER X										ER:

1

TOTALS

22

ING SLIP

PACIFIC TUBE COMPANY

CERTIFICATE OF TESTS

5710 Smithway Street
Los Angeles, California 90040

PAGE NO. 1 OF 1

Date AUGUST 19, 1994

CUSTOMER

ADDRESS

CUST. NO. 6957 P. T. NO. 4-24709
W. O. NO. 24710 BALE NO. BELOW
HEAT NO. 331239 MARKS 6957
ANALYSIS 4130 ITEM 2
SIZE 2.500" X .065"
SPECIAL INSTRUCTIONS:

CUSTOMER'S SPECIFICATION

COLD DRAWN SEAMLESS 4130 ALLOY STEEL
AIRCRAFT MECHANICAL TUBING TO AMS 6371H
AND MIL-T-6736B CONDITION (N). CERTIFY
AND CONTINUOUSLY MARK TO BOTH SPECIFI-
CATIONS.

MILL PROMISE WK 08-08-94

NOTE: "FABRICATION OF THIS PRODUCT RESULTING IN FUMES, DUST OR SOLUTIONS MAY BE INJURIOUS TO YOUR HEALTH."

The following mandatory or capability tests are certified as complying with specification requirements:

A. CHEMICAL ANALYSIS: Ladle ☐ and or Check ☒

B. GRAIN SIZE: (See Below)

HEAT NO.	C	Mn	P	S	Si	Ni	Cr	Mo	Ti	Cb & Ta	Cu	Pb	Grain Size
331239	.32	.54	.022	.004	.24	.03	.93	.15			.02		5-8
CHECK	.33	.56	.024	.004	.25	.04	.92	.16			.02		

C. HARDENABILITY: (in Rockwell C)

D. MAGNETIC PARTICLE INSPECTION:

FOR HEAT NO:

J 48 = 5 J 40 = 8 J = 32

F/S Rating = 0-0

331239

J = 5 J = 8 J = 32

F/S Rating =

E. MECHANICAL PROPERTIES:

F. ADDITIONAL REQUIREMENTS:

ULTIMATE STRENGTH (PSI)	YIELD POINT (PSI) (in .2% OFFSET)	ELONG. (% in 2")	HARDNESS (ROCKWELL B)	Bale No.	Macro Etch	PHYSICAL	Surface Condition
97 310	90,290	24	Rb 97-98	15126	Micro Finish		
97 510	90,290	24	"	"		MANIPULATING	
96 710	90,290	24	Rb 96-98	15127	Bend Test		Flatten Test
96 710	90,290	24	"	"	Crush Test		Reverse Bend Test
					Flange Test		Reverse Flatten Test
					Flare Test		
						CHEM. - MET.	
					Boiling HNO ₃		Embrittlement Test
					Decarb. - Micro	OK	Passivation Test
						NON-DESTRUCTIVE	
					Eddy Current		Hydrostatic PSI

JORGENSEN-KILSBY

CERTIFICATION OF COMPLIANCE

We certify that this shipment of material conforms to the applicable specifications shown on this purchase order.

Customer: Aero Design LTD

Cust. P.O.

11/3/95

to certify that the above test results are correct. Records verifying these test results are available for review at Pacific Tube Company.

Quantity 2193'-2"

Date 11/3/95

PACIFIC TUBE COMPANY

All material manufactured in the United States of America.

Check Sheet No.(s) 156307

Certified By:

Title: Barbara A. Boose, Quality Assurance Clerk

951106A

Time Air Inc.

P.O. Box 423
 Lethbridge, Alberta
 Canada T1J 3Z1

Sales Invoice:

6570

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 6 November 1995		Customer PO: VBL JOHN		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN4-10A		Bolt	2	0.21	0.42	
2	AN4-14A		Bolt	6	0.22	1.32	
	AN4-20A		Bolt	2	0.61	1.22	
	AN4-24A		Bolt	3	0.52	1.56	
5	AN3-11A		Bolt	2	0.20	0.40	
6	AN5-15A		Bolt	4	0.85	3.40	
Sub-Total						8.32	
GST					@ 7.0%	0.58	
Total						8.90	

Copies: 1 - Customer
 2 - Customer Invoice
 3 - File
 4 - Revenue Accounting
 5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

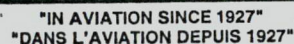
Authorized By

Stamp

PACKING SLIP - DO NOT PAY

Page 1 of 1

SALES
1
15-77



AERO DESIGN
1055 MCTAVISH ROAD N.E.
CALGARY,
ALTA.
T2E 7G9

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



EDMONTON BRANCH

PAGE

SHIPPED TO:
EXPÉDIER À :

SAME
MEME

P.S.T. NO. / T.V.P.

CREDIT STATUS

SHIPPED VIA / EXPÉDIER VIA

PURO GROUND

WAYBILL NO 290 234 2811	
DATE SHIPPED/DATE DE L'ENVOI 8 Nov 195	CHARGES FRAIS DE TRANSPORT \$

CHARGES
FRAIS DE TRANSPORT

DATE ENTERED / INSCRIRE

07 NOV 95

TED

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ORDER NO./N° COMM.

5245540

SHIPPER NO./N° DE L'EXP.

5227896

PACKED BY/EMBALLÉ PAR

2. I

COLLECTIF
A PERCEVOIR

PREPAID & CHARGE
FACTURÉ ET
PAYÉ D'AVANCE

[illegible]

BACK ORDERED	QUANTITÉ À SUIVRE
--------------	----------------------

QTY. SHIPPED
QTÉ. EXPÉDIÉE

UNIT
UNITES

	PRICE PER UNIT	PRIX DE VENTE
Unit Price	\$0.75	0.75
Quantity	1000	1000
Total Price	\$750.00	750.00

DISC.
RABAIS
%

RS

WHITE - RELEASE CERTIFICATE
PINK - PACKING SLIP
YELLOW - RELEASE CERT./SHIPPING MEMO
GREEN - BACKORDER/CONTROL COPY

BRANCH:
SUCCURSALE:

EDMONTON
48 AIRPORT RD.
EDMONTON, ALBERTA T5G 0W7
TEL: (403) 451-3501
FAX: (403) 452-0294

ORDER LINE
LIGNE DIRECTE 1-800-661-6426

WE HAVE AN MSDS ON FILE FOR ALL
PRODUCTS CLASSIFIED UNDER W.H.M.I.S.
AS "CONTROLLABLE PRODUCTS."

NOUS AVONS UN FTSS AU DOSSIER POUR TOUS
LES PRODUITS TELS QUE CLASSIFIÉS EN VERTU
DU SIMDUT COMME PRODUITS CONTRÔLABLES.

END



**British
Steel
Alloys**

DIVISION OF BRITISH STEEL CANADA INC.

7805 - 51st STREET S.E.
CALGARY, ALBERTA T2C 2Z3

TELEPHONE
(403) 236-1418

TELEFAX
(403) 236-0844

ORDER No.

C 80877

- ☒ EX. STOCK
☐ DIRECT MILL
☐ DIRECT OTHER

CUST. No.

CANIS
AERO DESIGN

S
O
L
D
T
O

S
H
I
P
T
O

1055 MACTAVISH RD N.E.

CARRIER	<i>014</i>
PREPAID	
COLLECT	

(continued)

951108A

G.S.T.		PROV. SALES TAX No.		B.R.	TERMS CODE	CUSTOMER P.O. No.		G.S.T. CODE	T.A.T. CODE	DATE ORDERED	DATE SHIPPED	PAGE	SALES TERR.
TAXABLE										<i>11.8</i>			
QTY. ORD.	PC. SIZE	QTY. SHIP.	PAN No.	DESCRIPTION			PRODUCT CODE		WEIGHT/QTY.		UNIT PRICE		
<i>1</i>	<i>TKO</i>	<i>1</i>		<i>C1016 CIF RD BAR</i>									
				<i>BAR 1/4" DIA x 20' RDM</i>			<i>0316 0160</i>		<i>11</i>				
<i>1</i>		<i>1</i>		<i>BAR 5/16" DIA x 20' RDM</i>			<i>0316 0161</i>		<i>5</i>				
<i>1</i>		<i>1</i>		<i>BAR 3/8" DIA x 12' RDM</i>			<i>0316 0162</i>		<i>5</i>				
<i>1</i>		<i>1</i>		<i>BAR 7/16" DIA x 20' RDM</i>			<i>0316 0163</i>		<i>11</i>				
<i>1</i>		<i>1</i>		<i>BAR 1/2" DIA x 22' RDM</i>			<i>0316 0164</i>		<i>15</i>				
<i>1</i>		<i>1</i>		<i>BAR 9/16" DIA x 22' RDM</i>			<i>0316 0165</i>		<i>17</i>				
<i>1</i>		<i>1</i>		<i>BAR 5/8" DIA x 20' RDM</i>			<i>0316 0166</i>		<i>22</i>				
<i>1</i>		<i>1</i>		<i>BAR 11/16" DIA x 22' RDM</i>			<i>0316 0167</i>		<i>26</i>				
<i>1</i>		<i>1</i>		<i>BAR 3/4" DIA x 20' RDM</i>			<i>0316 0168</i>		<i>34</i>				
				<i>TOTAL \$ 101.38</i>			<i>C.O.D.</i>						

CUTTING		CARTAGE		RESTOCKING		OTHER - SPECIFY		G.S.T.	P.S.T.
CODE	AMOUNT	CODE	AMOUNT	CODE	%	CODE			
								<i>6.63</i>	

G.S.T. # R100653054

PACKING SLIP
SEE TERMS & CONDITIONS
ON REVERSE

ORD. WRITTEN BY <i>h w</i>	CREDIT APPROVED BY
-------------------------------	--------------------

COLD FINISHED CARBON STEELS

AISI/SAE 1018-1020 COLD FINISHED (UNS G10180-G10200)

Cold Drawn '20' Carbon Steel

Available in all bar sections

TYPICAL ANALYSIS

1018	C	Mn	P	S
	.18	.70	.022	.024

1020	C	Mn	P	S
	.20	.50	.017	.025

CHARACTERISTICS

Most cold finished bars are produced by cold drawing oversize hot rolled bars through a die. The cold reduction of the bar results in significantly improved mechanical properties, with a smooth surface finish to close tolerances. The cold working of the bar likewise improves machinability, usually rated at 76. Larger bars are often produced by turning and polishing only. In this case, the properties of the steel are not improved and remain the same as the original hot rolled, special quality bar. The product is easy to weld and readily responds to carburizing.

TYPICAL APPLICATIONS

All forms of shafting and machinery parts. When carburized - gears, pinions, king pins.

SIZE TOLERANCES

All tolerances are MINUS

Rounds

1½" dia. (38.1 mm) and under
Over 1½" dia. to 2½" dia.
(63.5 mm)
Over 2½" dia. to 4" dia.
(101.6 mm)
Over 4" dia. to 6" dia.
(152.4 mm)
Over 6" dia. to 8" dia.
(203.2 mm)

Tolerances

Minus 0.002 (.050 mm)
Minus 0.003 (.075 mm)

Minus 0.004 (.100 mm)

Minus 0.005 (.125 mm)

Minus 0.006 (.150 mm)

(continued)

951110A

Time Air Inc.

P.O. Box 423
 Lethbridge, Alberta
 Canada T1J 3Z1

Sales Invoice: 6644

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 10 November 1995		Customer PO: VBL JOHN		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN960-10		Washer 24727	100	0.04	4.00	
2	AN960-416		Washer 20056	200	0.02	4.00	
Sub-Total						8.00	
GST					@ 7.0%	0.56	
Total						8.56	

Copies: 1 - Customer
 2 - Customer Invoice
 3 - File
 4 - Revenue Accounting
 5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp

PACKING SLIP - DO NOT PAY

Page 1 of 1

951110B

AIRCRAFT SPRUCE & SPECIALTY CO.

WORLDWIDE DISTRIBUTOR OF AIRCRAFT SUPPLIES

P.O. BOX 424 • 201 WEST TRUSLOW AVE., FULLERTON, CA 92632

CUSTOMER SERVICE (714) 870-7315 • FAX (714) 871-7289

TOLL FREE ORDER LINE (800) 824-1930

AIRCRAFT SPRUCE AVIONICS #JJ3R607L (909) 393-6945

DATE: 11/10/95

INV#: 894668

PAGE: 1 410708

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

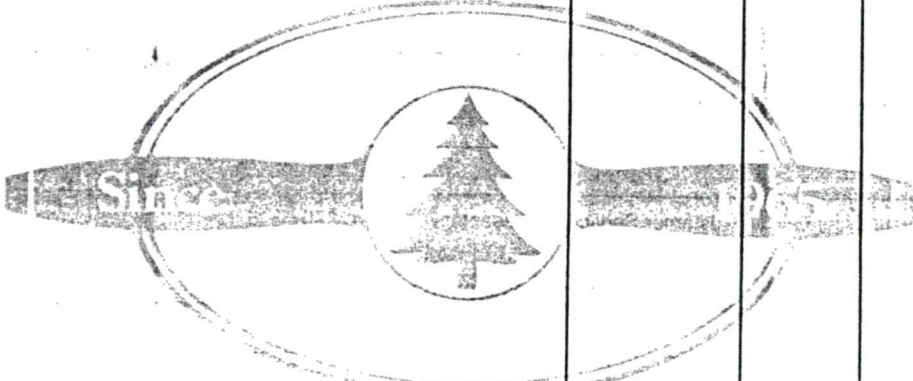
410708

CHARLES BURGOIN
1055 MCTAVISH RD. NE.
CALGARY ALBERTA
CANADA T2E7G9,

CHARLES BURGOIN
1055 MCTAVISH RD. NE.
CALGARY ALBERTA
CANADA T2E7G9,

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 30 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

ORDER NO.		INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
268946		894668		UPS STANDARD C	BANK CARD	11/10/95	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		GROSS PRICE	DISCOUNT	NET PRICE	EXTENSION
6.00		EYE BOLT UNDRILLED AN43B-15A THANK YOU FOR YOUR ORDER		4.200	.0000	4.200	25.20
							
***** * Order Desk Hours 6am-6pm M-F 7am-3:30pm Sat * * Aircraft Spruce is now shipping Ups Blue at Ups * * Ground rates, call for information. * *****							
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER		BALANCE DUE
25.20			0.00	8.75	-33.95		0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT - Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce and Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company.

CHARGES TO YOUR ACCOUNT 517-237-727 EXT. 01751778

SHIPPING COVER

DATE: 11/13/95

ORDER NO. 111395

ORDER DATE 11/13/95

**ASTRO™**

Astrolite Alloys

1201 Vanguard Drive
Oxnard, CA 93033
(805) 487-7131 • (800) 235-5935 • FAX (805) 487-9694

Stainless and High Temperature Welding Wire, Rods and Spools

No. 00050582

PAGE NO. 1

SALESPERSON 5

SHIP DATE

CUSTOMER NUMBER AND NAME

006126 AERO DESIGN
1055 MC TAVISH RD. N.E.
CALGARY ALTA
CANADA T2E 7G9

SHIP TO

AERO DESIGN LTD.
1055 MC TAVISH RD. N.E.
CALGARY
ALBERTA T2E 7G9

UPS STD ACD
~~SECRET~~
800-1300

[illegible]

INVOICE TOTAL →

ROUTING

DATE _____

ROUTING CHARGES

INSURANCE CHARGES

TOTAL WEIGHT

TOTAL PACKAGES

1. All claims for defective material are waived unless made in writing within ten days from date of shipment. Our liability is limited to replacing the material or refunding the invoice value of the material sold.

2. "We hereby certify that the goods billed on the above invoice were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act of 1938 as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof."

PACKING LIST

951113A



ASTRO™

Astrolite Alloys

ASTROLITE ALLOYS

Division of Astro Metallurgical, Inc.

1201 Vanguard Drive
Oxnard, CA 93033
(800) 235-5935
(805) 487-7131
Fax (805) 487-9694

11/15/1995

To: AERO DESIGN
1055 MC TAVISH RD. N.E.
CALGARY ALTA CANADA,
T2Z 7G9

Item No: 1

P.O. No: 111395
S.O. No: 50582
Size: .062 X 36
Net Weight: 10 LBS.

Alloy Type: 4130
Specification: AMS 6457B
Heat Number: 250937
Mill Source:

ACTUAL CHEMISTRY

Chemical Analysis:

C	0.32	Mn	0.51
P	0.004	S	0.002
Si	0.28	Cr	0.97
Ni	0.04	Mo	0.20
Cu	0.04	V	<0.01
O	0.0011	N	0.002
H	0.00008	P + S	0.006

This material has been Alloy Type checked by ACROMAG.
Material conforms to the chemical composition & other Technical Requirements.



Q.C. REPRESENTATIVE

S. SIMMONS, L. MARINO, K. LAURITSON

CERTIFICATION OF CONFORMANCE: We certify that the above material meets all requirements of the purchase order & material specifications.



CANADA CUSTOMS INVOICE

1. Vendor (Name and Address) ASTROLITE ALLOYS 1201 VANGUARD DRIVE OXNARD, CA. 93033		2. Date of Direct Shipment to Canada 11/15/95 3. Other References (Include Purchaser's Order No.) PO.#: 111395 SO.# 50582									
4. Consignee (Name and Address) AERO DESIGN LTD. 1055 McTAVISH ROAD N.E. CALGARY, ALBERTA CANADA T2E 7G9		5. Purchaser's Name and Address (if other than Consignee) SAME AS BLOCK 4.									
		6. Country of Transshipment USA									
		7. Country of Origin of Goods USA	<small>If Shipment Includes Goods of Different Origins, Enter Origins Against Items in 12.</small>								
8. Transportation: Give Mode and Place of Direct Shipment to Canada UPS RED		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) NET 30 DAYS									
		10. Currency of Settlement US \$402.80									
11. No. of Pkgs. 1 BOX	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) 4130 VM AMS 6457B .062 X 36 HT#: 250937 CERTIFY THAT GOODS REFERENCED IN THIS INVOICE COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THESE GOODS IN THE U.S. AND CANADA FREE TRADE AGREEMENT, AND THAT FURTHER PROCESSING OR ASSEMBLY IN A THIRD COUNTRY HAS NOT OCCURED. "BARE WELD WIRE"  SUSAN J. SIMMONS O.C. REPRESENTATIVE	13. Quantity (State Unit) 10 LBS.	<table border="1" style="width:100%"><thead><tr><th colspan="2">Selling Price</th></tr><tr><th>14. Unit Price</th><th>15. Total</th></tr></thead><tbody><tr><td>\$40.28</td><td>\$402.80</td></tr></tbody></table>	Selling Price		14. Unit Price	15. Total	\$40.28	\$402.80		
Selling Price											
14. Unit Price	15. Total										
\$40.28	\$402.80										
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box <input type="checkbox"/> Commercial Invoice No. _____		<table border="1" style="width:100%"><tr><td colspan="2">16. Total Weight</td><td rowspan="2">17. Invoice Total \$402.80</td></tr><tr><td>Net</td><td>Gross</td></tr><tr><td>10</td><td>11</td><td></td></tr></table>		16. Total Weight		17. Invoice Total \$402.80	Net	Gross	10	11	
16. Total Weight		17. Invoice Total \$402.80									
Net	Gross										
10	11										
19. Exporter's Name and Address (if other than Vendor)		20. Originator (Name and Address) SANDI LUKEN (805) 487-7131									
21. Departmental Ruling (if applicable)		22. If fields 23 to 25 are not applicable, check this box <input type="checkbox"/> XXX									
23. If included in field 17 indicate amount: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada \$ _____ (iii) Export packing \$ _____		24. If not included in field 17 indicate amount: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada \$ _____ (ii) Amounts for commissions other than buying commissions \$ _____ (iii) Export packing \$ _____									
25. Check (if applicable): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser <div style="text-align: right;"><input type="checkbox"/></div> (ii) The purchaser has supplied goods or services for use in the production of these goods <div style="text-align: right;"><input type="checkbox"/></div>											

951114A

LEAVENS

"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

SOLD TO:

VENDU À: 2-0397

AERO DESIGN

1055 MCTAVISH ROAD N.E.

CALGARY,

ALTA.

T2E 7G9

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1

PHONE (905) 678-1234

FAX (905) 678-7028

ORDER LINE/LIGNE DIRECTE

1-800-263-6142

GST/TPS R103015970



EDMONTON BRANCH

SHIPPED TO:
EXPÉDIER À:

PAGE 1

SAME
MÊME

DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		ORDER NO. / N° COMM.		SHIPPER NO. / N° DE L'EXP.		PACKED BY / EMBALLÉ PAR		WAYBILL NO.	
14 NOV 95		SCOTT		5245614		5227965		L.F.		NOV. 14/95	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %		R \$	
1	2	SHS	.063X18X18 4130N 5.78# M1068A K9977A		2	EA	35.91	N		P	

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE NOV 14/95 SIGNED
SIGNÉ
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF ORIGIN THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES, OU MATÉRIELS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'ORIGINE DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ:

SIGNED:
SIGNÉ:

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE _____ SIGNED
SIGNÉ
SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

END

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.
NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

951117A

Time Air Inc.

P.O. Box 423
Edmonton, Alberta
Canada T1J 3Z1

Sales Invoice: 6713

Telephone: 1 (403) 382-6719
Fax: 1 (403) 329-8581

AERO DESIGN LTD
1055 MCTAVISH ROAD NE
CALGARY, ALBERTA
T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 17 November 1995		Customer PO: VBL JOHN		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	MS16624-1037		Clip Ring	25	0.33	8.25	
Sub-Total						8.25	
GST					@ 7.0%	0.58	
Total						8.83	

Copies: 1 - Customer
2 - Customer Invoice
3 - File
4 - Revenue Accounting
5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp



PACKING SLIP - DO NOT PAY

Page 1 of 1

20Nov95 16:15

SHIPPING ORDER

No:CAL 0 -339523

Sold By:

Ship From:

IDEAL METALS & ALLOYS OF CANADA

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

4375 14TH STREET N.E.

G.S.T. REG. # 119389781

G.S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

CALGARY, ALBERTA T2E 7A9

Reg: 403-250-2866 Fax: 403-250-9894

Sold To: (312623)

Ship To: (001)

AERO DESIGN

CASH SALE

CALGARY, ALBERTA T2E 7A9

CALGARY, ALBERTA T2E 7A9

SO No : CAL-0 -339523 Ordered:20Nov95 Due: 20Nov95 Alpha:
Terms : PAYMENT BEFORE DELIVERY Via :
Cust PO : F.O.B. :
Release : Freight: CUSTOMER PICK-UP
Slspersn: JOHN MCGREGOR (EXT. 306) JOHN MCGREGOR (EXT. 306)

SHIPPING ORDER

* ALL SALES FINAL * CUTTING NOT INCLUDED *

1 AL PLT MF QQA250/11 6061 T651
1.125" X 27.2500" X 29.0000"

1 Pcs
89 LBS

---Description---	Shipped:	Quantity--UM	Price---UM	Pcs	Amount---	LBS
MATERIAL/MATERIEL			237.6300 LOT E		237.63	

*** Work Order is Required ***

Order Totals: 1 Items 89 LBS

Material Processing Freight Other Taxes ORDER AMT
237.63 16.63 254.26

Taxes: CAN 16.63

Handwritten signature and number 970

20Nov95 16:46

TEST CERTIFICATE

No: CAL 3255

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894

P/O No

Rel

S/O No CAL 339523-001

B/L No

Inv No

Shp

Inv

Sold To: (312623)

AERO DESIGN

CALGARY, ALBERTA T2E 7A9

Ship To: (001)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Tel:

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL 3255

20Nov95

Part No

AL PLT MF QQA250/11 6061 T651

1.125" X 27.2500" X 29.0000"

Pcs

1

Wgt

89

Heat Number

48886/011

Tag No

83241

Pcs

1

Wgt

89

Heat Number

48886/011

*** Chemical Analysis ***

Si=0.6 Fe=0.28 Cu=0.28 Mn=0.12 Mg=1.02 Cr=0.18 Ni=<60> Zn=0.16

Ti=0.02 Al=<BAL.> Pb=<40> Zr=<30>

THIS IS ONLY A LETTER OF COMPLIANCE

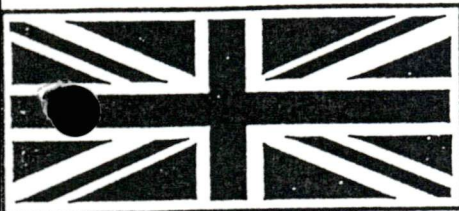
=====

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED
AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS
OUTLINED IN YOUR ABOVE ORDER.


AUTHORISED SIGNATURE

951120B



MOSS MOTORS, LTD.
440 RUTHERFORD STREET
GOLETA, CA 93117
800-235-6954

337290

TED BURGOIN
1055 MCTAVISH ROAD N.E.
CALGARY, ALBERTA, CANADA
T2E 7G9

RETURNS - Please see the back of this invoice.
CORE CHARGES - Any core charge shown on this
invoice will be refunded upon receipt of a complete,
rebuildable core and a copy of this invoice.

TED BURGOIN
1055 MCTAVISH ROAD N.E.
CALGARY, ALBERTA, CANADA
T2E 7G9

ALL ITEMS TRUE AND CORRECT
AUTO PARTS MADE IN THE U.S.A.

DATE 11 20-95

WEIGHT D/W
X *Kerley Westland*

403-250-8027

CUSTOMER #		P.O. #	BACKORDERS	SOLD BY	SHIP VIA	DATE	INVOICE
289425				08 AARON, EXT 3206	UPS GRD	11/20/95	612198
ORD	SHIP	B/O	ORDERED #	STOCKING #	DESCRIPTION	PRICE	EXTENSION
SHIPPED FROM WH	5	0	1, GOLETA, CALIFORNIA.				
			457-445	457-445	HOOD PROP TELESCOPIC MGB	12.50	62.50
					SUBTOTAL		62.50
					SHIPPING & HANDLING		10.45
					TOTAL		72.95
					M/C		72.95
			5191-2300-0899-7927	01/98 AUTH #:			0.00
THANK YOU FOR GIVING US THE OPPORTUNITY TO SERVE YOU.							

*IMPORTANT ABBREVIATIONS

NYA- Not Currently Available - It may be available in the future.
NWA- Notify When Available - Not currently available, but we will to notify you when it is.
NLS-No Longer Supplied - Not available, and we do not plan to manufacture.

SHIPPER	1 UPS SHIPPER NO. / BILLING NO.		SHIPPER'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (E.I.N.)	
	CA915-162		951561887	
	NAME OF SENDER		TELEPHONE NO. (VERY IMPORTANT)	
			(805)967-4546	
COMPANY NAME AND ADDRESS (Include Postal/ZIP Code)				
Moss Motors Ltd. 440 Rutherford St. Goleta, Ca 93117				
COUNTRY USA				
CONSIGNEE	2 CONSIGNEE'S UPS ACCOUNT NO.		CONSIGNEE'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (V.A.T., IMPORTERS NO., ETC.)	
	NAME OF CONTACT PERSON		TELEPHONE NO. (VERY IMPORTANT)	
	Ted Burgoin		403 250-027	
COMPANY NAME AND ADDRESS (Include Postal/ZIP Code)				
1055 McTavish Rd. N.E. Calgary Alberta T2E 7G7				
COUNTRY Canada				
3 PAYMENT OF CHARGES				
BILLING OPTION (SELECT ONE OPTION ONLY) REFER TO APPROPRIATE SERVICE GUIDE FOR OPTIONS AVAILABLE BY COUNTRY				
<input checked="" type="checkbox"/> PP <input type="checkbox"/> FC <input type="checkbox"/> FOB <input type="checkbox"/> C/F <input type="checkbox"/> SDV <input type="checkbox"/> F/D <small>Shopper pays all shipping charges. Consignee pays duty and V.A.T.</small> <small>Consignee pays all shipping charges, duty, and V.A.T.</small> <small>Shopper pays shipping charges to port of export. Consignee pays balance.</small> <small>Shopper pays shipping charges to port of import. Consignee pays balance.</small> <small>Shopper pays shipping charges and duty. Consignee pays V.A.T. (Shopper must have a UPS account)</small> <small>Shopper pays duty & tax in addition to all shipping charges. (Shopper must have a UPS account)</small>				
BILL "SHIPPER'S" PORTION OF SHIPPING CHARGES TO PARTY LISTED BELOW (COMPLETE THIS SECTION IF SHIPPER'S PORTION OF SHIPPING CHARGES IS TO BE BILLED TO ANY PARTY OTHER THAN THE SHIPPER LISTED ABOVE)				
COMPANY NAME				
COUNTRY				
UPS ACCOUNT NO.				

02876501 3/94 W

UPS Waybill / Tracking No.

4852 1129 791

United Parcel Service

UPS WORLDWIDE SERVICES

WAYBILL

(non-negotiable)

SPECIAL INSTRUCTIONS

4 SERVICE LEVEL (PLEASE MARK A LARGE "X". SELECT ONE LEVEL ONLY. REFER TO THE APPROPRIATE SERVICE GUIDE FOR LEVELS AVAILABLE.)

EXPRESS

EXPEDITED

X STANDARD

5 SHIPMENT INFORMATION

NO. OF PACKAGES IN SHIPMENT	TOTAL ACTUAL WEIGHT OF SHIPMENT	TOTAL BILLABLE WEIGHT OF SHIPMENT (DIMENSIONAL WEIGHT, IF APPLICABLE)	ZONE
1	5		52

DESCRIPTION OF GOODS

Auto Parts

☐ MARK "X" IF SHIPMENT ONLY CONTAINS DOCUMENTS OF NO COMMERCIAL VALUE

DECLARED VALUE OF SHIPMENT FOR INSURANCE ONLY (US \$)

62.50

DECLARED VALUE OF SHIPMENT FOR CUSTOMS ONLY (US \$)

62.50

REFERENCE NO. 1

Shipping: 8.75 P.B.

REFERENCE NO. 2

INV. # 612178

Unless a greater value for insurance is declared in writing in the space provided on this waybill, the carrier's liability is limited by the Warsaw Convention and any amendments thereto.

RECEIVED FOR UPS BY:

SPENCER

DATE

11/20

TIME

1:22

CUSTOMS COPY



6 U.S. SHIPPER'S EXPORT DECLARATION (S.E.D.)

An S.E.D. is required when the value of any commodity is greater than \$2,500 U.S. or when a validated export license is required.

- ☐ Check here if S.E.D. is included with Export Documents
- ☐ Check here if S.E.D. is electronically filed and enter your C.A.S. (S.A.S.) no.:
- ☐ Check here and complete section below if you want UPS to prepare an S.E.D. on your behalf

HARMONIZED TARIFF CODE

ECCN (EXPORT CONTROL CLASSIFICATION NO.)

8708998080

VALIDATED LICENSE NUMBER & EXPIRATION DATE OR GENERAL LICENSE NUMBER

PARTIES TO TRANSACTION

USA

COUNTRY OF ULTIMATE DESTINATION

Canada

The shipper agrees to the terms and conditions on the reverse of this waybill. The shipper authorizes UPS to act as forwarding agent for export control and customs purposes.

7 SHIPPER'S SIGNATURE

DATE OF SHIPMENT

SHIPPER'S SIGNATURE: *Jim [Signature]* DATE OF SHIPMENT: 11/20/15

The shipper certifies that these commodities/technical data are licensed by the United States for shipment to the ultimate destination country recorded in the Consignee section or the U.S. Shipper's Export Declaration section of this waybill. Diversion contrary to U.S. law is prohibited.

9511208

951121A

21Nov95 12:13

SHIPPING ORDER

No: CAL 1 -339129

Sold By:
IDEAL METALS & ALLOYS OF CANADA
4375 14TH STREET N.E.
G.S.T. REG. # 119389781
CALGARY, ALBERTA T2E 7A9
Tel: 403-250-2846 Fax: 403-250-2894

Ship From:
IDEAL METALS & ALLOYS OF CANADA
4375 14TH STREET N.E.
G.S.T. REG. # 119389781
CALGARY, ALBERTA T2E 7A9

Sold To: (312678)
CASH SALE
AERO RESTORERS
CALGARY, ALBERTA T2E 7A9

Ship To: (001)
CASH SALE
AERO RESTORERS
1055 MACTAVISH RD NE *
CALGARY, ALBERTA T2E 7A9

SO No : CAL-1 -339129 Ordered: 09Nov95 Due: 21Nov95 Alpha:
Terms : PAYMENT BEFORE DELIVERY Via : OT
Cust PO : SCOTT F.O.B. : CnL
Release : Freight: OUR TRUCK - PREPAID
Dispersal: SEAN JONAS (EXT. 907) JOHN MCGREGOR (EXT. 906)

SHIPPING ORDER - REPRINT

* ALL SALES FINAL * CUTTING NOT INCLUDED *

1 AL SHI TL 80A750/11 6061 T6
.032" X 48.0000" X 114.0000"

Shipped: 3 Pcs 65 180 LBS

PVC 2 SIDES

Description	Quantity	UM	Price	UM	Amount
MATERIAL/MATERIEL	6 PCS	E	86.9000	PCS E	521.40

*** Work Order is Required ***

Order Totals: 1 items 180 LBS

Material	Processing	Freight	Taxes	ORDER AMT
521.40			36.50	557.90
Taxes: CAN 36.50				

23Nov95 16: 6

T E S T C E R T I F I C A T E

No: CAL 3273

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894

P/O No SCOTT

Rel

S/D No CAL 339129-001

B/L No

Inv No

Shp

Inv

Sold To: (312628)

CASH SALE

AERO RESTORERS

CALGARY, ALBERTA T2E 7A9

Ship To: (001)

CASH SALE

AERO RESTORERS

1055 MACTAVISH RD NE

CALGARY, ALBERTA T2E 7A9

Tel:

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL 3273
23Nov95

Part No

AL SHT TL QQA250/11 6061 T6

.032" X 48.0000" X 144.0000"

Pcs

Wgt

3

65

Heat Number

Tag No

10422

3137T

Pcs

Wgt

3

65

Heat Number

*** Chemical Analysis ***

10422

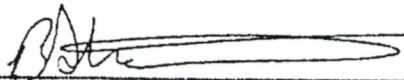
Si=<.61> Fe=<.31> Cu=<.21> Mn=<.04> Mg=<1.05> Cr=<.19> Zn=<.01>

Ti=<.014> Al=<BAL>

PURCHASE ORDER NO:

SUPPLIER'S NAME:

ALL SUPPORTING DATA FOR INSPECTION,
PROCESSING AND TESTING PERTAINING TO
THE ABOVE MATERIAL IS ON FILE AT IDEAL
METALS AND WILL BE MADE AVAILABLE TO
AUTHORISED CUSTOMER PERSONNEL ON REQUEST.

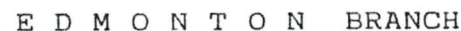

AUTHORISED SIGNATURE

951127A

SOLD TO:
VENDU À: 2-0397

AERO DESIGN
1055 MCTAVISH ROAD N.E.
CALGARY,
ALTA.
T2E 7G9

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970

SHIPPED TO:
EXPÉDIER À :

PAGE 1

P.S.T. NO. / T.V.P.

CREDIT STATUS

0

SHIPPED VIA / EXPÉDIER VIA

B.D.L.

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES
FRAIS DE TRANSPORT

20 Nov 1955

COLLECT
À PERCEVOIR

PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE	
---	--

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

27 NOV 95

JON

ORDER NO./N° COMM.

5245838

SHIPPER NO./N° DE L'EXP.

5228195

PACKED BY/EMBALLÉ PAR

D.I

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR/INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE _____

SIGNED
SIGNÉ

DATE 1988-08-10

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.

JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

DATE _____

SIGNED
SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

SIGNED:
SIGNÉ :

END

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

951129A

29Nov95 12:31

SHIPPING ORDER

No:CAL 1 -339129

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119309781

CALGARY, ALBERTA T2E 7A9

tel: 403-250-2866 Fax: 403-250-9894

Ship From:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119309781

CALGARY, ALBERTA T2E 7A9

Sold To: (312328)

CASH SALE

AERO RESTORERS

CALGARY, ALBERTA T2E 7A9

Ship To: (001)

CASH SALE

AERO RESTORERS

1055 MACTAVISH RD NE

CALGARY, ALBERTA T2E 7A9

SO No : CAL-1 -339129 Ordered: 09Nov95 Due: 30Nov95 Alpha:
Terms : PAYMENT BEFORE DELIVERY VIA : OT
Cust PO : SCOTT F.O.B. : CAL
Release : Freight: OUR TRUCK - PREPAID
Sliperson: SEAN JONCAS (EXT. 307) JOHN MCGREGOR (EXT. 306)

SHIPPING ORDER - REPRINT

* ALL SALES FINAL * CUTTING NOT INCLUDED *

1 AL SHT TL 09AC50/11 6061 T6
.032" X 49.0000" X 144.0000"

3 Pcs
65 LBS

Shipped:

Pcs

LBS

PVC SIDES

---Description---

---Quantity---UM

---Price---UM

---Amount---

MATERIAL/MATERIEL

3 PCS E

85.9000 PCS E

260.70

*** Work Order is Required ***

Order Totals:

1 Items

65 LBS

Material Processing

Freight

Other

Taxes

ORDER AMT

260.70

18.25

278.95

Taxes: CAN 18.25

Handwritten: AHEAD & PAID

Handwritten signature

Handwritten signature

9511307

LASTING IMPRESSIONS SPECIALTY PRINTING

1167



SUPERIOR

WELDING SUPPLIES

FOOTHILLS WELDING SUPPLIES (1987) LTD.

PAGE 1

6023 - 3RD ST. S.E., CALGARY, ALBERTA T2H 1K3 • TEL (403) 253-7351 FAX: (403) 258-3219

INVOICE 148208

G.S.T. # R101840221 * INDICATES EXEMPT OR ZERO-RATED ITEM
 CUST CODE AERDES ORDER NO 148208 INVOICE DATE 95/11/30 D4
 YOUR ORDER # FST LIC # SHIPPING DATE 95/11/30 CA

SOLD TO SHIP TO PGW

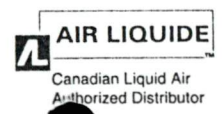
AERO DESIGN LTD.
 1055 MCTAVISH ROAD N.E.
 CALGARY ALBERTA

T2E 7G9 T2E 7G9

PRODUCT NO	DESCRIPTION	HAZ	CYL	UN #	UM	ORD	SHP	B/O RET	PRICE	AMOUNT
100950	ARGON 9.33 M3	2.2	09L	1006	EA	1	1	1	121.25	121.25
ES	ENVIRONMENTAL SURCHARGE				EA	1	1		.00	.00
	GST/FST EXTRA									8.49

SUB TOTAL 121.25	DELIVERY .00	MISCELLANEOUS .00	G.S.T. 8.49	TOTAL ▶	129.74
---------------------	-----------------	----------------------	----------------	---------	--------

ACCOUNTS ARE DUE AND PAYABLE 10TH OF THE MONTH FOLLOWING INVOICE DATE.



ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE WHICH FORM PART HEREOF AND WHICH BUYER ACKNOWLEDGES HAVING READ OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT.

ERP-2-0076 IN CASE OF TRANSPORTATION EMERGENCY TELEPHONE (514) 878-1667

[Signature]
 RECEIVED BY

CUSTOMER COPY

THIS IS YOUR INVOICE

951130B

Time Air Inc.

P.O. Box 423
 Lethbridge, Alberta
 Canada T1J 3Z1

Sales Invoice:

6945

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 30 November 1995		Customer PO: VBL SCOTT		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	4RX3/8THA		Screw, PK	100	0.02	2.00	
2	CR9163-4-2		Rivet	100	0.14	14.00	
3	CR9163-4-5		Cherry Max Rivet	100	0.23	23.00	
Sub-Total						39.00	
GST					@ 7.0%	2.73	
Total						41.73	

Paid by Cheq 997

Thanks

Copies: 1 - Customer
 2 - Customer Invoice
 3 - File
 4 - Revenue Accounting
 5 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp

PACKING SLIP - DO NOT PAY

Page 1 of 1

951201A

Time Air Inc.

P.O. Box 423
 Chbridge, Alberta
 Canada T1J 3Z1

Sales Invoice:

6959

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 1 December 1995		Customer PO: VBL JON		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN4-5A		Bolt	10	0.29	2.90	
Sub-Total						2.90	
GST					@ 7.0%	0.20	
Total						3.10	

Copies: 1 - Customer Invoice
 2 - File
 3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 1577 was granted by Transport Canada

Authorized By [Signature] Stamp SALES 1577

PACKING SLIP - DO NOT PAY

Page 1 of 1

951206A

Time Air Inc.

P.O. Box 423
 Hthbridge, Alberta
 Canada T1J 3Z1

Sales Invoice: 7023

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 6 December 1995		Customer PO: VBL JON		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	CR9163-4-2		Rivet	200	0.14	28.00	
2	AN4-13A		Bolt	18	0.26	4.68	
3	AN5-14A		Bolt	12	0.47	5.64	
4	MS24665-151		Cotter Pin	100	0.06	6.00	
5	AN3-10A		Bolt	6	0.14	0.84	
6	AN4-10A		Bolt	6	0.21	1.26	
Sub-Total						46.42	
GST					@ 7.0%	3.25	
Total						49.67	

Copies: 1 - Customer Invoice
 2 - File
 3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

SALES
 Stamp
 15-77

PACKING SLIP - DO NOT PAY

Page 1 of 1

951207A

Time Air Inc.

P.O. Box 423
Edmonton, Alberta
Canada T1J 3Z1

Sales Invoice: 7062

Telephone: 1 (403) 382-6719
Fax: 1 (403) 329-8581

AERO DESIGN LTD
1055 MCTAVISH ROAD NE
CALGARY, ALBERTA
T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 7 December 1995		Customer PO: VBL SCOTT		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	CR9163-4-1		Rivet	300	0.14	42.00	
2	AN960-4		Washer	100	0.04	4.00	
Sub-Total						46.00	
GST					@ 7.0%	3.22	
Total						49.22	

Copies: 1 - Customer Invoice
2 - File
3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By: 

Stamp

SALES

PACKING SLIP - DO NOT PAY

Page 1 of 1

15-77

951213A

Time Air Inc.

P.O. Box 423
 Hethbridge, Alberta
 Canada T1J 3Z1

Sales Invoice: 7115

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 13 December 1995		Customer PO:		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	4RX1/2THA		Screw	300	0.07	21.00	
Sub-Total						21.00	
GST					@ 7.0%	1.47	
Total						22.47	

ON ACCOUNT

Copies: 1 - Customer Invoice
 2 - File
 3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15477 was granted by Transport Canada.

Authorized By *Bailey*

Stamp

PACKING SLIP - DO NOT PAY

Page 1 of 1

951215A

Time Air Inc.

P.O. Box 423
 Hethbridge, Alberta
 Canada T1J 3Z1

Sales Invoice: 7141

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 15 December 1995		Customer PO: SCOTT		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN960-516		Washer	100	0.05	5.00	
2	AN4-14A		Bolt	10	0.22	2.20	
3	MS21044N4		Nut	100	0.17	17.00	
Sub-Total						24.20	
GST					@ 7.0%	1.69	
Total						25.89	

ON ACCOUNT

Copies: 1 - Customer Invoice
 2 - File
 3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 45-77 was granted by Transport Canada.

Authorized By  Stamp

PACKING SLIP - DO NOT PAY

Page 1 of 1

SALES
 1
 15-77

AIRCRAFT SPRUCE & SPECIALTY CO.

WORLDWIDE DISTRIBUTOR OF AIRCRAFT SUPPLIES

P.O. BOX 424 • 201 WEST TRUSLOW AVE., FULLERTON, CA 92632
 CUSTOMER SERVICE (714) 870-7315 • FAX (714) 871-7289
 TOLL FREE ORDER LINE (800) 824-1930
 AIRCRAFT SPRUCE AVIONICS #JJ3R607L (909) 393-6945

DATE: 12/21/95

INV#: 309310

PAGE: 1 410708

PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE

951221A

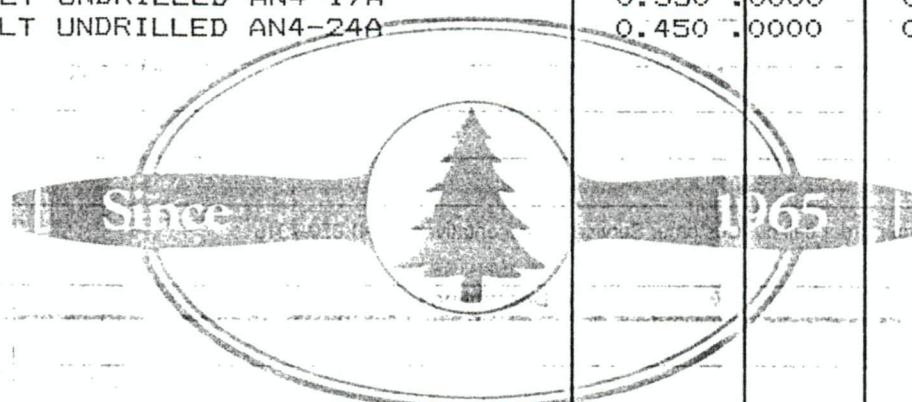
410708

CHARLES BURGAIN
 1055 MCTAVISH RD. NE.
 CALGARY ALBERTA
 CANADA T2E7G9,

CHARLES BURGAIN
 1055 MCTAVISH RD. NE.
 CALGARY ALBERTA
 CANADA T2E7G9,

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 30 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

ORDER NO.	INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
288576	309310		UPS STANDARD C	BANK CARD	12/21/95	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	GROSS PRICE	DISCOUNT	NET PRICE	EXTENSION
6.00		BEARINGS LS-4	9.850	.0000	9.850	59.10
6.00		AURORA BEARING MM-4	5.870	.0000	5.870	35.22
6.00		NUT, THIN CHECK AN316-4R	0.140	.0000	0.140	0.84
12.00		BOLT UNDRILLED AN3-7A	0.180	.0000	0.180	2.16
3.00		BOLT UNDRILLED AN4-10A	0.230	.0000	0.230	0.69
6.00		BOLT UNDRILLED AN4-14A	0.320	.0000	0.320	1.92
15.00		BOLT UNDRILLED AN4-17A	0.350	.0000	0.350	5.25
24.00		BOLT UNDRILLED AN4-24A	0.450	.0000	0.450	10.80
						

* Order Desk Hours 6am-6pm M-F 7am-3:30pm Sat *						
* Aircraft Spruce is now shipping Ups Blue at Ups *						
* Ground rates, call for information. *						

SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
115.98			0.00	10.20	-126.18	0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT - Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce and Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company.

126.18 CHARGED TO YOUR M/C ACCOUNT 5191-2300-0899-7927 EXP. 01/30/98

951227A

Time Air Inc.

P.O. Box 423
 Lethbridge, Alberta
 Canada T1J 3Z1

Sales Invoice: 7270

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 27 December 1995		Customer PO: VBL SCOTT		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	4RX3/8THA		Screw, PK	500	0.02	10.00	
Sub-Total						10.00	
GST					@ 7.0%	0.70	
Total						10.70	

ON ACCOUNT

Copies: 1 - Customer Invoice
 2 - File
 3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By  Stamp 

PACKING SLIP - DO NOT PAY

Page 1 of 1

960125A

AIRCRAFT SPRUCE & SPECIALTY CO.

WORLDWIDE DISTRIBUTOR OF AIRCRAFT SUPPLIES

P.O. BOX 424 • 201 WEST TRUSLOW AVE., FULLERTON, CA 92632

CUSTOMER SERVICE (714) 870-7315 • FAX (714) 871-7289

TOLL FREE ORDER LINE (800) 824-1930

AIRCRAFT SPRUCE AVIONICS #J3R607L (909) 393-6945

DATE: 01/25/96

INV#: 410450

PAGE: 1 410708

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

410708

CHARLES BURGAIN

1055 MCTAVISH RD. NE.

CALGARY ALBERTA

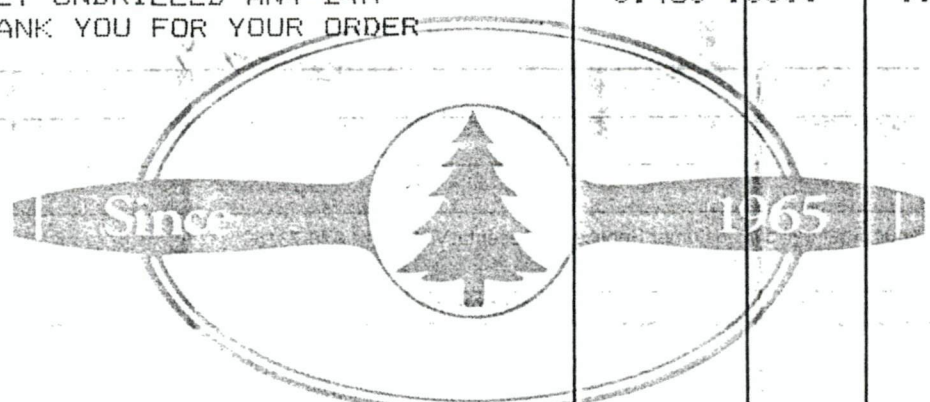
CANADA T2E7G9,

S. BURGAIN (AIRCRAFT PARTS)
1055 MCTAVISH RD. NE.
CALGARY ALBERTA
CANADA T2E7G9,

(INV MUST BE INSIDE BOX)

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 30 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

ORDER NO.	INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
303360	410450		UPS STANDARD C	BANK CARD	01/25/96	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	GROSS PRICE	DISCOUNT	NET PRICE	EXTENSION
8.00		AURORA BEARING MM-4	5.870	.0000	5.870	46.96
50.00		COTTER PIN AN380-3-3	0.012	.0000	0.012	0.60
33.00		CLEVIS PIN AN394-71	1.350	.2000	1.080	35.64
10.00		NUT, THIN CHECK AN316-4R	0.140	.0000	0.140	1.40
100.00		WASHER, FLAT AN960-416	0.030	.2000	0.024	2.40
8.00		BOLT UNDRILLED AN4-14A	0.320	.0000	0.320	2.56
8.00		BOLT UNDRILLED AN4-24A	0.450	.0000	0.450	3.60
THANK YOU FOR YOUR ORDER						
						

* Order Desk Hours 6am-6pm M-F 7am-3:30pm Sat *						
* Aircraft Spruce East Now Open in Atlanta, GA *						
* Call Aircraft Spruce East at 800-831-2949 *						

SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
93.16			0.00	9.85	-103.01	0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT - Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce and Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company.

103.01 CHARGED TO YOUR M/C ACCOUNT 5191-2300-0899-7927 EXP. 01/30/98

15Feb96 13:42

TEST CERTIFICATE

No: CAL 3712

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894

P/O No

Rel

S/O No CAL 342723-001

B/L No

Inv No

960215A

Shp

Inv

Sold To: (312623)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Ship To: (001)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Tel:

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL 3712

15Feb96

Part No

AL PLT MF QQA250/11 6061 T651

.250" X 23.0000" X 34.0000"

Pcs

1

Wgt

20

Heat Number

Tag No

93832

Pcs

1

Wgt

20

THIS IS ONLY A LETTER OF COMPLIANCE

=====

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED
AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS
OUTLINED IN YOUR ABOVE ORDER.


AUTHORISED SIGNATURE

960222A

Time Air Inc.

P.O. Box 423
 Chbridge, Alberta
 Canada T1J 3Z1

Sales Invoice: 8093

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 22 February 1996		Customer PO: VERBAL		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN4-17A		Bolt	2	0.41	0.82	
2	AN960-416		Washer	100	0.02	2.00	
3	AN4-20A		Bolt	6	0.61	3.66	
	AN315-4		Nut, Plain	20	0.16	3.20	
	S129C-CAN		Glasses, Safety	1	9.44	9.44	
Sub-Total						19.12	
GST					@ 7.0%	1.34	
Total						20.46	

Copies: 1 - Customer Invoice
 2 - File
 3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

SALES

15-77

PACKING SLIP - DO NOT PAY

Page 1 of 1

960222B

S British Steel Alloys
DIVISION OF BRITISH STEEL CANADA INC.

CUST. No. *Cash 5*

7805 - 51st STREET S.E.
CALGARY, ALBERTA T2C 2Z3

TELEPHONE
(403) 236-1418

TELEFAX
(403) 236-0844

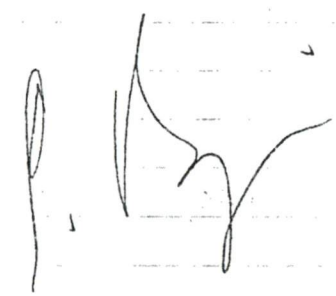
ORDER No.
C 84641

- ☐ EX. STOCK
- ☐ DIRECT MILL
- ☐ DIRECT OTHER

AERO DESIGN

SHIP TO PU

CARRIER	
PREPAID	
COLLECT	

G.S.T.		PROV. SALES TAX No.		B R	TERMS CODE	CUSTOMER I.O. No.	G.S.T. CODE	T.A.T. CODE	DATE ORDERED	DATE SHIPPED	PAGE	SALES TERR.
TAXABLE						<i>SCOTT</i>			<i>Feb 22</i>			
QTY. ORD.	PC. SIZE	QTY. SHIP.	PAN No.	DESCRIPTION				PRODUCT CODE	WEIGHT/QTY.	UNIT PRICE	UNIT	
<i>1</i>	<i>1</i>	<i>1</i>		<i>T304 L</i> <i>PCE 2" 00 x 2'0"</i> <i>705026. 1-2" x 2'</i>				<i>54161066</i>	<i>22</i>			
				<i>PAID By check # 1052.</i>  <i>886.67</i> <i>LOT</i> C.O.D. <i>G.S.T. # R100653054</i>								

CUTTING	CARTAGE		RESTOCKING		OTHER - SPECIFY		G.S.T.
CODE	CODE	AMOUNT	CODE	%	CODE		
<i>9.50</i>							<i>5.67</i>

PACKING SLIP
SEE TERMS & CONDITIONS
ON REVERSE

ORD. WRITTEN BY	CREDIT APPROV
<i>B</i>	<i>B</i>

Order's Name

Messrs. Kanematsu Corporation.Contract No. JB31-4150Packing List No. EB 2785

SANYO SPECIAL STEEL CO., LTD.

3007, Nakashima, Shikama-ku Himeji Japan

CERTIFIED MATERIAL TEST REPORT

Condition S.T(1100°C H.C.) & J.PSheet No. 019830Date May 23, 1995Bundle No. 13-16

Paint Code

Charge No.	Specification	Note Grade	Size in	Chemical Composition (%)										
				Elements	C×100 ⁻	Si×100	Mn×100	P×1000	S×1000	Ni×100	Cr×100	Mo×100	Cu×100	N PPM
705026		TP 304/304L	2	Standard	3.0 max	100 max	200 max	40 max	30 max	800 1050	1800 2000	75 max	75 max	1000 max
				Ladle Analysis	2.4	33	116	35	25	1049	1818	19	37	253
				Product Analysis										
Description of Test	Macro- Structure	Micro- Structure	Decarburized Depth MAX	Fracture Test	Non-Metallic Inclusion Test MAX	Interganular Corrosion Test	Hydraulic Test	Flaring Test	Flattening Test	Grain Size Test	Hardenability Test	Hardness Test		
Standard	S4-R4-C4 max					ASTM A262 Practice "E"				ASTM E112				
Result	good	good				good				5.5				
Mechanical Test	Primary Quenching at °C	2ndary Quenching at °C	Tempering at °C	Hardness Brinell No.	Yield Strength 0.2% offset ksi	Tensile Strength ksi	Elongation %	Reduction of Area %	Charpy Impact Value	Bend Test	Dimension Inspection	Outside Dia. in	Inside Dia.	Wall Thickness
Standard				140 241	30 min	75 min	45 min	50 min			Tolerance	+ 0.0030 - 0.0030	+	+
Result				143	37	81	64	77			Result	good		
	Length ft	No. of Pieces	Net weight kg	Remarks		Code of condition		SANYO SPECIAL STEEL CO., Ltd.						
								Technical Administration Department						
Standard	14.00 - 16.00	Total	Total	ASTM A182/A182M ASTM A193-88 ASTM A276 ASTM A320-88 ASTM A479/A479M ASTM A314 ASME SA182 ASME SA479 QQS763E AMS 5647F MIL-S-862B		Spheroidized Annealed...S.A. Hot Extruded...H.E. Twice Annealed...2 A Skin Passed...S.P Cold Pilgered...C.P. Cold Drawn...C.D Outside Peeled...O.P Solution Treated...S.T		Quenched & Tempered...H Annealed...A Normalized...N Hot Rolled...R Pickled...P Low Annealed...LA Tempered...T Forged...F						
Result	14.63 - 14.86	40	2,910					S. Furukawa Chief of Quality Assurance Team						

960222B

960909A

Time Air Inc.

P.O. Box 423
 Hbridge, Alberta
 Canada T1J 3Z1

Sales Invoice: 11915

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 9 September 1996		Customer PO: VBL JON		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN501A-10-12		Screw	10	0.66	6.60	
Sub-Total						6.60	
GST					@ 7.0%	0.46	
Total						7.06	

CONDITION OF SALE

The above Sale is made without any guarantee or warranty whatsoever by seller except as specifically provided in the herein certificate of airworthiness, when applicable, and under the condition that the purchaser shall indemnify or hold Canadian Regional Airlines Ltd. harmless against all claims for damages caused by the materials or labour hereby sold, including consequential damages, even if resulting from the negligence of Canadian Regional Airlines Ltd. Acceptance of the materials or labour sold shall imply acceptance of this clause by the purchaser.

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp

Copies: 1 - Customer Invoice
 2 - File
 3 - Revenue Accounting

PACKING SLIP - DO NOT PAY

Page 1 of 1

961021A

No: CAL 1 -353983

21Oct96 17:21

S H I P P I N G O R D E R

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2966 Fax: 403-250-9894

Ship From:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

Sold To: (312628)

AERO DESIGN

1045 McTAVISH ROAD N.E.

CALGARY, ALBERTA

Term PAYMENT BEFORE DELIVERY

Frt OUR TRUCK - PREPAID

Slp MIKE GRIFFITH

JOHN MCGREGOR (EXT. 306)

Ship To: (001)

CASH SALE

SAME AS SOLD TO

CALGARY, ALBERTA

Ord 21Oct96 Due 22Oct96

Via OUR TRUCK

FOR

PO/Ret VERBAL/JOHN

S H I P P I N G O R D E R

SO No CAL353983

* ALL SALES FINAL * CUTTING NOT INCLUDED *

1 AL SQUARE TUBE 6063 T5 SQ CORNERS
1" X 1" X .065" WALL X 21'

1 PCS

6 LBS

Shipped:

PCS

LBS

MATERIAL/MATERIEL

DELIVERY/LIVRAISON

21.0000 LOT E

21.00

9.0000 LOT E

9.00

Order Totals: 1 Items 6 LBS

Material Processing

Freight

Other

Taxes

ORDER AMT

21.00

9.00

2.10

32.10

Taxes: CAN

2.10

Paid By
Cheque #1368

1 Pa
ms

15Nov96 11:45

TEST CERTIFICATE

No: CAL 6229

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119309781

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-2894

P/O No

Rel

S/O No CAL 355402-001

B/L No

Inv No

Shp

Inv

961115A

Sold To: (312623)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Ship To: (001)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Tel:

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL 6229
15Nov96

Part No
AL ROD EXT QDA200/8 6061 T6511
2-1/2" DIA X 3'

Pcs Wgt
1 17

Heat Number Tag No
469726-001 11648

Pcs Wgt
1 17

Heat Number
469726-001

*** Chemical Analysis ***
Si=0.4-0.8 Fe=0-0.7 Cu=0.15-0.4 Mn=0-0.15 Mg=0.8-1.2
Cr=0.04-0.35 Zn=0-0.25 Ti=0-0.15 OTE=0-0.05 OTT=0-0.15
Al=<REMAINDER>

THIS IS ONLY A LETTER OF COMPLIANCE

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED
AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS
OUTLINED IN YOUR ABOVE ORDER.


AUTHORISED SIGNATURE

960308A

Time Air Inc.

P.O. Box 423
 Hethbridge, Alberta
 Canada T1J 3Z1

Sales Invoice: 8354

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

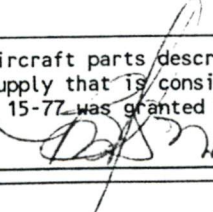
Customer Number: AD009

G.S.T. #R105287577

Entered: 8 March 1996		Customer PO: VBL SCOTT		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN4-13A		Bolt	6	0.26	1.56	
2	AN4-7A		Bolt	2	0.22	0.44	
3	AN4-10A		Bolt	2	0.21	0.42	
	AN5-15A		Bolt	6	0.85	5.10	
Sub-Total						7.52	
GST					@ 7.0%	0.53	
Total						8.05	

Copies: 1 - Customer Invoice
 2 - File
 3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By Stamp 

PACKING SLIP - DO NOT PAY

Page 1 of 1

14600 WEST 107TH STREET, LENEXA, KS 66215
800 255 0088 ORDERS CATALOG REQUESTS STATIST
913 541 8500 WORLDWIDE ORDERS
913 599 3299 FAX ORDERS
913 541 0880 KANSAS CITY AREA



ORDER # Q00324
DATE 03/12/96

960312A

Sold To: 403-250-8027

Ship
To:

750 46 T2E 769
AERO DESIGN UNLIMITED

ANYONE
AERO DESIGN UNLIMITED

1055 MCTAVISH RD NE

1055 MCTAVISH RD NE

CALGARY AB CANADA, CN T2E 7G9 CALGARY AB CANADA, CN

T2E 769

ORDER #	ORDER DATE	CATLG	CAR	PAYMENT CODE	CHARGE CARD #	CHARGE NAME
---------	------------	-------	-----	--------------	---------------	-------------

Q00324 03/12/96 DLRB DD

MC

Charged to MASTERCARD

CHARLES E BURGOIN

LOC	QUANTITY	PART #	DESCRIPTION	PRICE	AMOUNT
A	3	9-2081	Country of Origin HOOD SUPPORT	8.84	26.52
D.V. Customs 26.52					

BACKORD	BACKORDERED. WILL SHIP WHEN AVAILABLE
TOS	TEMPORARILY OUT OF STOCK. WILL BE REORDERED. PLEASE REORDER IN 3 WEEKS
TRA	TO BE ANNOUNCED (AVAILABLE PART HAS BEEN CANCELLED FROM ORDER)
	CHECK AVAILABILITY AT A FUTURE DATE
N/A	NO LONGER AVAILABLE. STOCK DEPLETED OR NO MANUFACTURER

NOTES:

(3)

403-250-6027

PARTS

26.52

Int'l Air Sp.

THIS SHIPMENT COMPLETES YOUR ORDER

VICTORIA BRITISH

LMC
TRUCKS

F

DELIVERY & HANDLING

12.00

CRATING

CORES

C.O.D.

SAME DAY

STATE TAX

CREDIT

IF THIS IS A CHARGE ORDER THIS IS THE ONLY RECEIPT YOU WILL RECEIVE

PULLED BY

CHECKED BY _____

PACKED BY

TOTAL

39.52

OFFICE COPY

960327A

~~LINDAIR SERVICES LTD. GST# R103335113~~

\$180 AIRPORT ROAD SOUTH

RICHMOND, B.C. V7B 1B4

PHONE # (604) 273-4511

FAX # LOCAL 273-5643

CALL FREE # 1-800-663-5829

~~1-800-667-5643~~

SOLD

ORDERED ON

BY

~~PURCHASE ORDER #~~

SHIPPED TO

Aero Design Ltd.
1045 McTavish Rd. N.E.
Calgary, AB. T2E 7G9

VIA

BUS.
(403) 250-8077

ORD:	PART #	DESCRIPTION	BATCH CODE:	QUANTITY :	INITIALS:	NET
:	:	:	:	: B/O : SHP :	:	:

32: NA\$77-17-025 Bushing : 32678 : ~~6~~ : 32 : 3.23eq: 103.36

COMMENT

FREIGHT:

PAID M/C 5896462

GOODS & SVCS TAX : 7.24

PROVINCIAL TAX:

SIGNATURE PLEASE IF PICKED UP:

TOTAL DUE: 110.60

~~INDAIR SERVICES RELEASE CERTIFICATE~~

I hereby certify that the aircraft parts described hereon were acquired from ~~a source of supply that is consistent with the~~ conditions under which DOT distributor approval No. 10/87 has been granted.

SIGNED

~~CLIENT'S COPY~~

DATE Apr 11/96
SHIPPED BUS.
WAYBILL #:

PACKING SLIP

23838 09385.
96 - 26929

96 - 26929

29Mar96 16:51

TEST CERTIFICATE

No: CAL 3909

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

G.S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894

P/D No

Ref

S/D No CAL 344472-001

B/L No

Inv No

960329A

Shp

Inv

Sold To: (312623)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Ship To: (001)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Tel:

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL 3909
29Mar96

Part No

AL RECTANGULAR TUBE 6063 T5 SQ CORNERS

2" X 4" X .120" WALL X 21'

Pcs

Wgt

1

35

Heat Number

Tag No

405765

56510

Pcs

Wgt

1

35

Heat Number

405765

*** Chemical Analysis ***

Si=0.2-0.6 Fe=0-0.35 Cu=0-0.1 Mn=0-0.1 Mg=0.45-0.9 Cr=0-0.1

Zn=0-0.1 Ti=0-0.1 OTE=0-0.05 OTT=0-0.15 Al=<REMIANDER>

THIS IS ONLY A LETTER OF COMPLIANCE

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED
AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS
OUTLINED IN YOUR ABOVE ORDER.

AUTHORISED SIGNATURE

03Apr96 15:52

T E S T

C E R T I F I C A T E

No: CAL 3916

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET H.E.

G.S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894

P/O No 1140

Ref

S/O No CAL 344058-001

B/L No

Inv No

Shp

Inv

960403A

Sold To: (812628)

CASH SALE

AERO DESIGN

1055 MCTAVISH RD NE

CALGARY ALBERTA

250 8021

Ship To: (001)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Tel:

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL 3916

03Apr96

Part No

AL PLT 000250/5 2024 T351 ALCLAD

.250" X 23.0000" X 30.0000"

Pcs

Wgt

8

143

Heat Number

Tag No

Pcs

Wgt

109324

37096T

8

143

Heat Number:

*** Chemical Analysis ***

109324

THIS IS ONLY A LETTER OF COMPLIANCE

=====

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED
AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS
OUTLINED IN YOUR ABOVE ORDER.

AUTHORISED SIGNATURE

960422A

Aero Fabricators

Box 181, North Road
Lyons, WI 53148-0181

FAA-PMA

Part No. **M-036**

Serial No. N/A

ELIGIBILITY

PIPER J-3, L4, PA-11

Threaded
Fork Fittings

960423A



**British
Steel
Alloys**

DIVISION OF BRITISH STEEL CANADA INC.

7805 - 51st STREET S.E.
CALGARY, ALBERTA T2C 2Z3

TELEPHONE
(403) 236-1418

TELEFAX
(403) 236-0844

ORDER

C 86991

- ☒ EX. STOCK
☐ DIRECT MILL
☐ DIRECT OTHER

CUST. No.

S
O
L
D

T
OS
H
I
P

T
O

CARRIER

PREPAID

COLLECT

G.S.T.		PROV. SALES TAX No.		B R		TERMS CODE		CUSTOMER P.O. No.		G.S.T. CODE		T.A.T. CODE		DATE ORDERED		DATE SHIPPED		PAGE		SALES TERR.	
TAXABLE								TSD						4-12							
QTY. ORD.	PC. SIZE	QTY. SHIP.	PAN No.	DESCRIPTION						PRODUCT CODE		WEIGHT/QTY.		UNIT PRICE		UNIT					
11				T304L DUAL END CUT AS																	
1	1			CAP 2' x 3'5"						54161066		37									
				9840H						1-2 "x 3'5"											
				TOTAL 11 P. 77																	
				PD BY CHEQUE # 1163																	
				C.O.D.																	
				G.S.T. # R100653054																	

CUTTING		CARTAGE		RESTOCKING		OTHER - SPECIFY		G.S.T.	P.S.T.
CODE	AMOUNT	CODE	AMOUNT	CODE	%	CODE			
								7.7	

PACKING SLIP
SEE TERMS & CONDITIONS
ON REVERSE

ORD. WRITTEN BY	CREDIT APPROVED BY
ms	ms

SAMMI


Atlas
SPECIALTY STEELS

CERTIFICATE OF TESTS

CUSTOMER P/O NO.: 1103

DATE: DEC. 15, 1994

GRADE: 304/304L

B/L NO.: AA-C15-015

GIZE: 2.0000 INCH

SHAPE: RD

LENGTH: 11FT

MAX: 13FT

P.O.C. : CA-14146-010

SPECS: 50 MMS ASTM A276-92 A479-92, A192-92A Q95 763E

SALES ORDER: NAA-18561

CUNO A (ASME SA193-09) ASME SA479-89A90

MMS 5647E ASTM A193-92 ASME SA-192-89

NO. PCS: 42 WEIGHT: 5514LBS

UNALLOY STEEL
7925 GUKENAT DRIVE

HEAT TREAT: SOLN ANNEALED

FINISH COND.: SMOOTH TURNED

PRODUCT QUALITY: CUN. QUAL

MELTING PROCESS: VOD

BRAMPTON, ONTARIO L6T 5J7

* CHEMICAL ANALYSIS (X)

HEAT NO: 9840H

C	MN	P	S	SI	CK	NI
0.019	1.75	0.025	0.024	0.40	18.30	9.41
MO	CU	N	LO			
0.27	0.58	0.087	0.13			

MECHANICAL AND PHYSICAL PROPERTIES ON MATERIAL

SPECIMEN SIZE	YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	REDUCTION OF AREA	HARDNESS
POS 1.1	0.2% KSI	KS	%	%	BHN
R/2 L	39.9	MO. N 57.0	42.1N	74.0	146.0

CORROSION TESTED TO AMS2 PRACTICE E - SATISFACTORY

SOLUTION ANNEAL 1950 F WATER QUENCH

MACRO STRUCTURE : SATISFACTORY

MATERIAL CONTAINS NO METALLIC MERCURY OR MERCURY COMPOUNDS

This report is a copy of original
mill certificate and verifies
that the product meets the
requirements as originally ordered
by Unalloy/INARC.

DATE: 1/9/95 VERIFIED BY: *[Signature]*

BSA APPROVED

JUN 28 1995

BY: *[Signature]*

C 54161066

H 9840H

P 017144

THE RESULTS SHOWN ABOVE ARE CERTIFIED
TO BE A TRUE COPY OF TEST RECORDS
CONTAINED WITHIN OUR COMPANY.

A. RUBINS

SECON TEST REPORT CLERK

Atlas Specialty Steels
A division of Bomett Atlas Inc.
One Centre Street, P.O. Box 1000
Windsor, Ontario Canada L9B 2R7

960424A

Time Air Inc.

P.O. Box 423
Edmonton, Alberta
Canada T1J 3Z1

Sales Invoice: 9101

Telephone: 1 (403) 382-6719
Fax: 1 (403) 329-8581

AERO DESIGN LTD
1055 MCTAVISH ROAD NE
CALGARY, ALBERTA
T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 24 April 1996		Customer PO: VBL SCOTT		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN6-24A		Bolt	28	1.26	35.28	
Sub-Total						35.28	
GST					@ 7.0%	2.47	
Total						37.75	

Copies: 1 - Customer Invoice
2 - File
3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp



PACKING SLIP - DO NOT PAY

Page 1 of 1

960502A

02May96 14: 1

T E S T C E R T I F I C A T E

No: CAL 4081

Sold By:

IDEAL METALS & ALLOYS OF CANADA
4375 14TH STREET N.E.

G.S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894

P/O No SCOTT

Rel

S/O No CAL 345703-001

B/L No

Inv No

Shp

Inv

Sold To: (312628)

CASH SALE

AERO DESIGN

1045 MCTAVISH RD

CALGARY, ALBERTA T2E 7A9

Ship To: (001)

CASH SALE

CALGARY, ALBERTA T2E 7A9

Tel:

CERTIFICATE of ANALYSIS and TESTS

Cert. No: CAL 4081
02May96

Part No

AL ROD EXT QQA200/8 6061 T6511

3" DIA X 3'

Pcs

1

Wgt

25

Heat Number

Tag No

414468

3457031

Pcs

1

Wgt

25

Heat Number

414468

*** Chemical Analysis ***


Si=0.4-0.8 Fe=0-0.7 Cu=0.15-0.4 Mn=0-0.15 Mg=0.8-1.2

Cr=0.04-0.35 Zn=0-0.25 Ti=0-0.15 OTE=0-0.05 OTT=0-0.15

Al=<REMIANDER>

THIS IS ONLY A LETTER OF COMPLIANCE
=====

TO WHOM IT MAY CONCERN,

THIS IS TO CERTIFY THAT THE MATERIAL SUPPLIED
AS ABOVE, CONFORMS TO THE SPECIFICATIONS AS
OUTLINED IN YOUR ABOVE ORDER.
AUTHORISED SIGNATURE

30Apr96 12:33

S H I P P I N G O R D E R

No: CAL 1 -345703

Sold By:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

C.S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

Tel: 403-250-2866 Fax: 403-250-9894

Ship From:

IDEAL METALS & ALLOYS OF CANADA

4375 14TH STREET N.E.

C.S.T. REG. # 119389781

CALGARY, ALBERTA T2E 7A9

Sold To: (312628)

CASH SALE

AERO DESIGN

1045 MCTAVISH RD

CALGARY, ALBERTA T2E 7A9

250-1471

Ship To: (001)

CASH SALE

CALGARY, ALBERTA T2E 7A9

SO No : CAL-1 -345703 Ordered: 30Apr96 Due: 02May96 Alpha:
 Terms : PAYMENT BEFORE DELIVERY Via : ~~00~~
 Cust PO : SCOTT F.O.B. :
 Release : Freight: OUR TRUCK - PREPAID
 Dispersal: SEAN JONCAS (EXT. 307) JOHN MCGREGOR (EXT. 306)

S H I P P I N G O R D E R

* ALL SALES FINAL * CUTTING NOT INCLUDED *

1 AL ROD EXT-QQA200/8 6061 T6511

3" DIA X 3'

1 Pcs

25 LBS

Shipped:

Pcs

LBS

---Description---
MATERIAL/MATERIEL

---Quantity---UM

---Price---UM

---Amount---

85.0000 LOT E

85.00

*** Work Order is Required ***

***** ISO 9002 CERTIFICATION *****

Order Totals:

1 Items

25 LBS

Material Processing

Freight

Other

Taxes

ORDER AMT

85.00

5.95

90.95

Taxes: CAN 5.95

Paid
 Chy # 1172

1 Pcs.
 Paid

960506A

Time Air Inc.

P.O. Box 423
Edmonton, Alberta
Canada T1J 3Z1

Sales Invoice: 9295

Telephone: 1 (403) 382-6719
Fax: 1 (403) 329-8581

AERO DESIGN LTD
1055 MCTAVISH ROAD NE
CALGARY, ALBERTA
T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 6 May 1996		Customer PO:		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN6-24A		Bolt <i>17 9/16" x 1/4"</i>	10	1.26	12.60	
Sub-Total						12.60	
GST					@ 7.0%	0.88	
Total						13.48	

Copies: 1 - Customer Invoice
2 - File
3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By *DB* Stamp _____

PACKING SLIP - DO NOT PAY

Page 1 of 1

960509A

Time Air Inc.

P.O. Box 423
Edmonton, Alberta
Canada T1J 3Z1

Sales Invoice: 9422

Telephone: 1 (403) 382-6719
Fax: 1 (403) 329-8581

AERO DESIGN LTD
1055 MCTAVISH ROAD NE
CALGARY, ALBERTA
T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 9 May 1996		Customer PO: VERBAL		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN316-7		Nut, Check	20	0.31	6.20	
Sub-Total						6.20	
GST					@ 7.0%	0.43	
Total						6.63	

NOT APPLICABLE FOR
AIRCRAFT USE

Copies: 1 - Customer Invoice
2 - File
3 - Revenue Accounting

PACKING SLIP - DO NOT PAY

Page 1 of 1

960509B

Time Air Inc.

P.O. Box 423
 Hhbridge, Alberta
 Canada T1J 3Z1

Sales Invoice: 9414

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 9 May 1996		Customer PO: VBL JON		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN6-12A		Bolt	11	0.51	5.61	
2	MS27039-1-09		Screw	120	0.13	15.60	
3	NAS1149F0663P		Washer	100	0.05	5.00	
	MS21044N6		Nut, Fibre	100	0.24	24.00	
	NAS1149F0363P		Washer	50	0.04	2.00	
Sub-Total						52.21	
GST					@ 7.0%	3.65	
Total						55.86	

Copies: 1 - Customer Invoice
 2 - File
 3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By  Stamp _____

PACKING SLIP - DO NOT PAY

Page 1 of 1

960516A

Time Air Inc.

P.O. Box 423
Edmonton, Alberta
Canada T1J 3Z1

Sales Invoice: 9562

Telephone: 1 (403) 382-6719
Fax: 1 (403) 329-8581

AERO DESIGN LTD
1055 MCTAVISH ROAD NE
CALGARY, ALBERTA
T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 16 May 1996		Customer PO: VERBAL		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	MS27039-1-10		Screws	12	0.14	1.68	
Sub-Total						1.68	
GST					@ 7.0%	0.12	
Total						1.80	

Copies: 1 - Customer Invoice
2 - File
3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By [Signature] Stamp [Stamp]

PACKING SLIP - DO NOT PAY

Page 1 of 1

960517A

Time Air Inc.

P.O. Box 423
Edmonton, Alberta
Canada T1J 3Z1

Sales Invoice: 9601

Telephone: 1 (403) 382-6719
Fax: 1 (403) 329-8581

AERO DESIGN LTD
1055 MCTAVISH ROAD NE
CALGARY, ALBERTA
T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 17 May 1996		Customer PO: VERBAL-TED		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	MS16624-1018		Ring Retainer 18946	3	0.51	1.53	
Sub-Total						1.53	
GST					@ 7.0%	0.11	
Total						1.64	

308 206

Copies: 1 - Customer Invoice
2 - File
3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By 

Stamp

PACKING SLIP - DO NOT PAY

Page 1 of 1

960517B

P.2/2
OH BHOCH
SHIP
OT

CERTIFIED INSPECTION REPORT

IDEAL METALS & ALLOYS LTD.,
268 ORENDA ROAD,
BRAMPTON, ONTARIO, CANADA
L6T 4A9
CANADA,

IDEAL METALS & ALLOYS LTD.,
268 ORENDA ROAD,
BRAMPTON, ON L6T 4A9

98-072

ALUMINUM COMPANY OF AMERICA
CUSTOMER P.O. NO./GOVT CONTRACT NO.

222140

PITTSBURGH, PA. DAVENPORT WORKS
SHIPPED FROM: RIVERDALE, IONA
PAGE 001

We hereby certify that the material covered by this certificate has been inspected in accordance with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. Per

Invoice No. 22534442	Invoice Date 95/12/31	Code 667 434710
ALCOA No. 1CO47224	Ship Date 95/12/31	VIA WERNER BNT

Sam L. Shelby
SAM L. SHELBY
Quality Assurance Manager

Product Description
PLATE

B/L No. 75439	Gross Weight 10918
Alloy-Temper ALCLAD 2024 T351	

ITEM DESCRIPTION	Quantity Shipped		# of Tests & Dir ¹		Test ²	Test ²	Test ²	Test ²	Test ²	Test ²	Test ²
	PCS., FT., ETC.	Pounds									
ITEM 1 .250 IN TK X 48.5 IN W X 144.5 IN LN (N) A/T ALCLAD 2024-T351 RECTANGULAR MILL FINISH PER QQ-A-250/5 REV F NT 2 ((MARKED)) INTERLEAVED MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-30 % CQR 0061833 REV 01 CUST REQ 96-01-01 ***		10341			UTS1	TYS1	EL40				
	LOT-109322 29PC	T351	2 L.T	MAX MIN	65.9 65.4	46.0 45.9	17.0 16.5				
	SI FE CU MN MG CR ZN TI										
	.06 .14 4.65 .65 1.44 .00 .10 .03										
	Cast analysis from a representative sample during the casting process										
	LOT-109324 26PC	T351	2 L.T	MAX MIN	65.4 65.4	44.7 44.4	19.0 18.5				
	SI FE CU MN MG CR ZN TI										
	.07 .18 4.55 .64 1.50 .01 .07 .03										
	LOT-109328 4PC	T351	2 L.T	MAX MIN	65.5 65.4	44.8 44.6	19.0 19.0				
	SI FE CU MN MG CR ZN TI										
	.07 .19 4.61 .66 1.53 .01 .18 .03										

Pkg-No	Lot-No	Wgt	Pc
415971	109322	346	2
415971	109324	2944	17
419855	109328	705	4
419855	109322	1940	11
419855	109324	1589	9
419856	109322	2817	16

TRACEABILITY NUMBER IV 343075 P/S# 344058
CUSTOMER P.O. 1140
IDEAL METALS CERTIFIES THAT ALL MATERIALS CONFORM WITH THE PROVISIONS OF THE PURCHASE ORDER

Chemical Composition										OTHER ALUMINUM	
	SI	FE	CU	MN	MG	CR	ZN	TI		OTHER	ALUMINUM
ALCLAD Max.	.50	.50	4.9	.9	1.8	.10	.25	.15	.05	.15	REMAINDER
Alloy 2024 Min.			3.8	.30	1.2						
Chemical Composition										OTHER ALUMINUM	
	SI+FE	CU	MN	MG	V	ZN	TI			OTHER	ALUMINUM
12 Max.	.70	.10	.05	.05	.05	.10	.03	.03	.03	.03	REMAINDER
12 Min.											
TOTAL										99.30	

SIGNATURE *Brown/Cory* DATE *May 12/96*
Steel Metals

1. When 2 or more tests per lot are made, the highest and the lowest values are reported for each property determined.
2. For test data location explanation on the back of this sheet

05/17/96 11:40
MAY 17 '96 01:35PM IDEAL METALS

905 456 2530

960523A

Time Air Inc.

P.O. Box 423
 Chbridge, Alberta
 Canada T1J 3Z1

Sales Invoice: 9649

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 23 May 1996		Customer PO:		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN4-31A		Bolt	10	0.77	7.70	
Sub-Total						7.70	
GST					@ 7.0%	0.54	
Total						8.24	

Copies: 1 - Customer Invoice
 2 - File
 3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No. 1577 was granted by Transport Canada.

Authorized By: *Balcey*

Stamp: 15-77

SALES

PACKING SLIP - DO NOT PAY

Page 1 of 1

960524 A

Time Air Inc.

P.O. Box 423
Edmonton, Alberta
Canada T1J 3Z1

Sales Invoice: 9706

Telephone: 1 (403) 382-6719
Fax: 1 (403) 329-8581

AERO DESIGN LTD
1055 MCTAVISH ROAD NE
CALGARY, ALBERTA
T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 24 May 1996		Customer PO:		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	MS29513-013		Packing	1	0.26	0.26	
2	MS29513-014		Packing	1	0.27	0.27	
3	MS29513-015		O Ring	1	0.33	0.33	
	MS29513-112		Packing	1	0.33	0.33	
	MS29513-111		O Ring	1	0.72	0.72	
Sub-Total						1.91	
GST					@ 7.0%	0.13	
Total						2.04	

Copies: 1 - Customer Invoice
2 - File
3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By  Stamp _____

PACKING SLIP - DO NOT PAY

Page 1 of 1



"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



EDMONTON BRANCH

PAGE 1

SOLD TO:
VENDU À: 2-0397

AERO DESIGN
1055 MCTAVISH ROAD N.E.
CALGARY,
ALTA.
T2E 7G9

SHIPPED TO:
EXPÉDIER À:

DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		ORDER NO./N° COMM.		SHIPPER NO./N° DE L'EXP.		PACKED BY/EMBALLÉ PAR		WAYBILL NO.		CHARGES FRAIS DE TRANSPORT	
02 JUL 96		JOHN		5249198		5231691		JW		July 2/96		\$	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S				
1	1	SHS	.063X18X18 4130N 5.78# M4103A		/	EA	65.07	N	P				
2	1	SHS	.090X18X18 4130N 7.02# M2055A		/	EA	61.03	N	P				

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: July 8/96
SIGNED: [Signature]
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTION APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIELS DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: _____
SIGNED: _____
SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: _____
SIGNED: _____
THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.
NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

960702A

960708A

Time Air Inc.

P.O. Box 423
Edmonton, Alberta
Canada T1J 3Z1

Sales Invoice: 10616

Telephone: 1 (403) 382-6719
Fax: 1 (403) 329-8581

AERO DESIGN LTD
1055 MCTAVISH ROAD NE
CALGARY, ALBERTA
T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 8 July 1996		Customer PO: VBL JON		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN316-4		Nut, Check	10	0.19	1.90	
Sub-Total						1.90	
GST					@ 7.0%	0.13	
Total						2.03	

Copies: 1 - Customer Invoice
2 - File
3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp

PACKING SLIP - DO NOT PAY

Page 1 of 1

960708B

EDMONTON 12145
 Sold To:
 LOCAL METALS & ALLOYS OF CANADA
 4375 14TH STREET N.E.
 C.O.T. REG. # 119809781
 CALGARY, ALBERTA T2C 7A9
 Tel: 403-250-2343 Fax: 403-250-9094

SHIP FROM
 LOCAL METALS & ALLOYS OF CANADA
 4375 14TH STREET N.E.
 C.O.T. REG. # 119809781
 CALGARY, ALBERTA T2C 7A9

Sold To: (012625)
 AERO DESIGN
 1045 - PACIAVISH ROAD N.E.
 PH: 250-8207
 CALGARY, ALBERTA T2C 7A9

Ship To: (001)
 CASH SALE
 SAME AS SOLD TO
 CALGARY, ALBERTA

SO No : CAL-1 -043760 Ordered: 08/11/96 Due: 10/01/96 Ship:
 Terms : PAYMENT BEFORE DELIVERY Via : OUR TRUCK
 Cost PO : VERBAL P.O.B. :
 Release : JOHN Freight: OUR TRUCK - PREPAID
 Shipper: MIKE GRIFFITH JOHN MCUREGOR (EXT. 305)

SHIPPING ORDER

 * ALL SALES FINAL * CUTTING NOT INCLUDED *

1 AL SHF TL 906250/11 6061 T6
 043" X 48.0000" X 144.0000"

1 Pcs
 48 LBS

---Description---	Shipped:	Quantity	Price	Amount
MATERIAL/MATERIEL	172.0000 LBS E	1	172.00	172.00

*** Work Order is Required ***

 * ISO 9002 CERTIFICATION *

Order Totals: 1 Items 48 LBS

Material	Processing	Freight	Other	Taxes	ORDER AMT
172.00				12.04	184.04
Taxes CAN	12.04				

John Bussan

CHQ# 1266

Paul

960715A

Time Air Inc.

P.O. Box 423
 Hethbridge, Alberta
 Canada T1J 3Z1

Sales Invoice: 10737

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 15 July 1996		Customer PO: VERBAL		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN6-15A		Bolt	2	2.09	4.18	
2	MS17825-7		Nut	2	3.78	7.56	
Sub-Total						11.74	
GST					@ 7.0%	0.82	
Total						12.56	

Copies: 1 - Customer Invoice
 2 - File
 3 - Revenue Accounting

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

 STORES
 3
 INSPECTOR
 15-77

PACKING SLIP - DO NOT PAY

Page 1 of 1



+++

EUROCOPTER CANADA LIMITED
=====

SHIPPING NOTE NO.: 008733 PAGE NO.: 1
DATE SHIPPED: JUL-23-1996
CUSTOMER NO.: 2DESIGN

CONSIGNEE
AERO DESIGN
1045 MCTAVISH ROAD N.E.

CONSIGNOR
EUROCOPTER CANADA LIMITED
20 AIRPORT ROAD

INVOICE TO
AERO DESIGN
1045 MCTAVISH ROAD N.E.

CALGARY AB
T2E 7G9

EDMONTON, AB
T5G 0W7

CALGARY AB
T2E 7G9

PURCHASE ORDER NO DISCOUNT DAYS TERMS SALES ORDER NO. SHIP VIA PACKSLIP NO.
VERBAL .00 / 0 ;N 0 008733 Bus 13246975906

ITEM	PART NO./DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED FT ER MTL EDM	QUANTITY B/O	VALUE FOR CUSTOMS US\$
0001	22202BC080005L SCREW	10	____ ____ 10	0	38.28
0002	23111AG080LE WASHER UOM = 100	20	____ ____ 20	0	4.40

960723A

+++

E U R O C O P T E R C A N A D A L I M I T E D

=====

SHIPPING NOTE NO.: 008733 PAGE NO.: 2
DATE SHIPPED: JUL-23-1996
CUSTOMER NO.: 2DESIGN

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND/OR MATERIALS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE 23rd July 1996 SIGNED Bob Smith
AUTHORIZED INSPECTOR DOT APP NO. 13-85



EUROCOPTER CANADA LIMITED

SHIPPING NOTE NO.: 008980 PAGE NO.: 1
 DATE SHIPPED: AUG-15-1996
 CUSTOMER NO.: 2DESIGN

CONSIGNEE
 AERO DESIGN
 1045 MCTAVISH ROAD N.E.
 CALGARY AB
 T2E 7G9

CONSIGNOR
 EUROCOPTER CANADA LIMITED
 P.O. BOX 250
 1100 GILMORE ROAD
 FORT ERIE, ONTARIO
 L2A 5M9

INVOICE TO
 AERO DESIGN
 1045 MCTAVISH ROAD N.E.
 CALGARY AB
 T2E 7G9

PURCHASE ORDER NO. DISCOUNT DAYS TERMS SALES ORDER NO. SHIP VIA PACKSLIP NO.
 FAX/JON AOG .00 / 0 ;N 0 008980

ITEM	PART NO./DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED FT ER MTL EDM	QUANTITY B/O	VALUE FOR CUSTOMS US\$
0001	LN9037K08062 BOLT	10	10	0	42.10
0002	117-30411 SOCKET	1	1	0	330.65

AOG

960815A

SHIPPING NOTE NO.:

008980 PAGE NO.:

2

DATE SHIPPED:

AUG-15-1996

CUSTOMER NO.:

2DESIGN

MANUFACTURER'S RELEASE CERTIFICATE

THE AERONAUTICAL PRODUCT DESCRIBED HEREON CONFORMS TO APPROVED TYPE DESIGN DATA AND IS IN A
CONDITION FOR SAFE OPERATION.

DATE _____ SIGNED _____
AUTHORIZED INSPECTOR DOT APP NO. 13-85

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND/OR MATERIALS DESCRIBED HEREON WERE ACQUIRED
FROM A SOURCE OF SUPPLY THAT IS CONSISTANT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF
TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE Aug 15/96 SIGNED [Signature]
AUTHORIZED INSPECTOR DOT APP NO. 13-85

ECL
16

CERTIFICATE OF CONFORMANCE:

I HEREBY CERTIFY THAT THE ITEMS OR MATERIAL COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED
DRAWINGS RELATIVE THERETO. THIS IS SUBSTANTIATED EITHER BY MY OWN INSPECTION AND TEST, OR BY
SATISFACTORY DOCUMENTARY EVIDENCE FROM THE ORIGINAL SOURCE OF SUPPLY.

DATE _____ SIGNED _____
AUTHORIZED INSPECTOR

MAINTENANCE RELEASE TAG ATTACHED TO PART: |__|

960816A

Time Air Inc.

P.O. Box 423
 Hbridge, Alberta
 Canada T1J 3Z1

Sales Invoice: 11486

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 16 August 1996		Customer PO:		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN3-5A		Bolt	25	0.17	4.25	
2	AN3-6A		Bolt	10	0.23	2.30	
3	AN3-15A		Bolt	4	0.26	1.04	
	AN3-24A		Bolt	4	0.83	3.32	
	AN4H6A		Bolt	4	0.78	3.12	
6	AN4-15A		Bolt	2	0.25	0.50	
7	AN4-17A		Bolt	4	0.41	1.64	
8	AN4-23A		Bolt	2	0.35	0.70	
9	AN5-46A		Bolt	1	7.21	7.21	
10	AN960-516		Washer	100	0.05	5.00	
11	MS21044N3		Nut, Fibre	100	0.14	14.00	
12	NAS1149F0363P		Washer	20	0.04	0.80	
Sub-Total						43.88	
GST					@ 7.0%	3.07	
Total						46.95	

CONDITION OF SALE

The above Sale is made without any guarantee or warranty whatsoever by seller except as specifically provided in the herein certificate of airworthiness, when applicable, and under the condition that the purchaser shall indemnify or hold Canadian Regional Airlines Ltd. harmless against all claims for damages caused by the materials or labour hereby sold, including consequential damages, even if resulting from the negligence of Canadian Regional Airlines Ltd. Acceptance of the materials or labour sold shall imply acceptance of this clause by the purchaser.

PACKING SLIP - DO NOT PAY

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By: *[Signature]* Stamp: *[Stamp]*

Copies: 1 - Customer Invoice
 2 - File
 3 - Revenue Accounting

960819A

Time Air Inc.

P.O. Box 423
 Lethbridge, Alberta
 Canada T1J 3Z1

Sales Invoice: 11496

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 19 August 1996		Customer PO: VERBAL-JOHN		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	MS21044N4		Nut	100	0.19	19.00	
Sub-Total						19.00	
GST					a 7.0%	1.33	
Total						20.33	

CONDITION OF SALE

The above Sale is made without any guarantee or warranty whatsoever by seller except as specifically provided in the herein certificate of airworthiness, when applicable, and under the condition that the purchaser shall indemnify or hold Canadian Regional Airlines Ltd. harmless against all claims including consequential damages, even if resulting from the negligence of Canadian Regional Airlines Ltd. Acceptance of the materials or labour sold shall imply acceptance of this clause by the purchaser.

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp

Copies:

- 1 - Customer Invoice
- 2 - File
- 3 - Revenue Accounting

PACKING SLIP - DO NOT PAY



"IN AVIATION SINCE 1927"
"DANS L'AVIATION DEPUIS 1927"

leavens aviation inc

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



EDMONTON BRANCH

PAGE 1

SOLD TO: 2-0397
VENDU À:

AERO DESIGN

1055 MCTAVISH ROAD N.E.

CALGARY,

ALTA.

T2E 7G9

403-250-8027

SHIPPED TO:
EXPÉDIER À:

DATE ENTERED / INSCRIRE 19 AUG 96		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT VERBAL		P.S.T. NO. / T.V.P. CREDIT STATUS O		SHIPPED VIA / EXPÉDIER VIA BUS DR TO DR		WAYBILL NO. 132504 42903		DATE SHIPPED / DATE DE L'ENVOI 19 Aug 96		CHARGES FRAIS DE TRANSPORT \$	
ORDER NO. / N° COMM. 5249899		SHIPPER NO. / N° DE L'EXP. 5232459		PACKED BY / EMBALLÉ PAR D.I.		COLLECT À PERCEVOIR <input type="checkbox"/>		PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE <input type="checkbox"/>					
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITÉS	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %					R S
1	200	ANH	(100) 172049A AN960-10 .203" I D FLAT WASHER		200	EA	2.27C	N					P
2	200	ANH	(100) 174226A 171668A AN960-416 .265" I D FLAT WASHER		200	EA	4.29C	N					P

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

Aug 19/96

SIGNED
SIGNÉ

[Signature]

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIELS DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

DATE:

SIGNED:
SIGNÉ:

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED
SIGNÉ

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

END

960819B

960822A

Time Air Inc.

P.O. Box 423
 [REDACTED]hbridge, Alberta
 Canada T1J 3Z1

Sales Invoice: 11553

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 22 August 1996		Customer PO:		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN4-20A		Bolt	2	1.21	2.42	
Sub-Total						2.42	
GST					@ 7.0%	0.17	
Total						2.59	

CONDITION OF SALE

The above Sale is made without any guarantee or warranty whatsoever by seller except as specifically provided in the herein certificate of airworthiness, when applicable, and under the condition that the purchaser shall indemnify or hold Canadian Regional Airlines Ltd. harmless against all claims for damages caused by the materials or labour hereby sold, including consequential damages, even if resulting from the negligence of Canadian Regional Airlines Ltd. Acceptance of the materials or labour sold shall imply acceptance of this clause by the purchaser.

PACKING SLIP - DO NOT PAY

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By

Stamp



Copies: 1 - Customer Invoice
 2 - File
 3 - Revenue Accounting

960905A

Time Air Inc.

P.O. Box 423
 Lethbridge, Alberta
 Canada T1J 3Z1

Sales Invoice: 11848

Telephone: 1 (403) 382-6719
 Fax: 1 (403) 329-8581

AERO DESIGN LTD
 1055 MCTAVISH ROAD NE
 CALGARY, ALBERTA
 T2E 7C0

Customer Number: AD009

G.S.T. #R105287577

Entered: 5 September 1996		Customer PO: JOHN		Terms: N30		Funds: Canadian	
Item	Part Number	Serial Number	Description	Quantity	Unit Price	Total Price	
1	AN3-11A		Bolt	2	0.26	0.52	
2	MS24694S56		Screw	4	0.11	0.44	
Sub-Total						0.96	
GST					@ 7.0%	0.07	
Total						1.03	

CONDITION OF SALE

The above Sale is made without any guarantee or warranty whatsoever by seller except as specifically provided in the herein certificate of airworthiness, when applicable, and under the condition that the purchaser shall indemnify or hold Canadian Regional Airlines Ltd. harmless against all claims damages caused by the materials or labour hereby sold, including consequential damages, even if resulting from the negligence of Canadian Regional Airlines Ltd. Acceptance of the materials or labour sold shall imply acceptance of this clause by the purchaser.

I hereby certify that the aircraft parts described on this invoice were acquired from a source of supply that is consistent with the conditions under which AMO Approval No 15-77 was granted by Transport Canada.

Authorized By: [Signature] Stamp: [Stamp]

Copies: 1 - Customer Invoice
 2 - File
 3 - Revenue Accounting

PACKING SLIP - DO NOT PAY